



## Business Portal

27 Feb 2015 17:35:14 (EDST)

<b>Current client</b> DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	<b>TFN</b> 941824415	<b>ABN</b> 89159322737
<b>Account name</b> DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	<b>Number</b> 89159322737	<b>Description</b> Integrated Client Account

**View activity statement**

ATTENTION: If you need to make changes to this activity statement you may [request a revision](#).

**Main Name:** DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

**ABN:** 89 159 322 737

**Activity statement status:** Processed

**Document ID:** 31 258 743 829

**Lodgment Due Date:** 03 March 2015

**Payment Due Date:** 03 March 2015

**BPay Biller Code:** 75556

**Reference Number:** 89159 322 737 0160

**Date Lodged:** 27 February 2015

**Lodgment Receipt Number:** 2017514064

**Goods and services tax (GST)**

for the period from **01 October 2014** to **31 December 2014**

**GST accounting method:** Cash

**GST option 2 details (calculate GST quarterly and report annually):**

<b>G1</b> Total sales	\$	71387
Does the amount shown at G1 include GST?		Y

**PAYG Income Tax Withholding (ITW)**

for the period from **01 October 2014** to **31 December 2014**

<b>W1</b> Total salary, wages and other payments	\$	32053
<b>W2</b> Amount withheld from payments shown at W1	\$	6538
<b>W4</b> Amount withheld where no ABN is quoted	\$	0
<b>W3</b> Other amounts withheld (excluding any amount shown at W2 or W4)	\$	0

**Amounts you owe the Tax Office (Debits)**

<b>1A</b> GST on sales or GST instalment	\$	6171
<b>4</b> PAYG tax withheld	\$	6538
<b>8A</b> Total amount you owe the Tax Office	\$	12709

**Amounts the Tax Office owes you (Credits)**

<b>1B</b> GST on purchases	\$	2045
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**Activity Statement Net Amount**

<b>9</b>	<b>Your payment amount</b>	<b>\$</b>	<b>10664</b>
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