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Quarterly BAS

Dang Minh Consultant & Investment
(DMC) Pty Ltd
PO BOX 4277

FOREST LAKE

QLD 4078

Amended Business Activity Statement

July 2013 to September 2013

Document ID **27 760 582 092**Revision type
indicator **1**ABN **89 159 322 737**Form due on **28/10/2013**Payment due on **28/10/2013**GST accounting method **Cash**Your phone number
(if we need to contact you)

When completing this form please

- use BLACK pen only (to help with processing)
- leave boxes blank if not applicable (do not use N/A, NIL)
- show whole dollars only (do not show cents)
- do not use symbols such as +, -, /, \$

Goods and services tax (GST)

For the quarter from 1 Jul 2013 to 30 Sep 2013

Complete Option 1 OR 2 OR 3 (indicate choice with an X)

 Option 1: Calculate GST and report monthly or quarterly
Total sales **G1** \$ Does the amount shown
at G1 include GST? Yes NoExport sales **G2** \$ Other GST-free
sales **G3** \$ Capital purchases **G10** \$ Non-capital purchases **G11** \$ Go to **summary** over the page to report GST on sales at 1A
and GST on purchase at 1B

OR

 Option 3: Pay GST instalment amount
ATO instalment amount **G21** \$ Write this amount at 1A in **summary** over the page (leave 1B blank)
OR if varying this amount, complete G22, G23, G24Estimated net
GST for the year **G22** \$ Varied amount for the
quarter **G23** \$ Write the G23 amount at 1A in **summary** over the pageReason code for variation **G24**

PAYG tax withheld

For the quarter from 1 Jul 2013 to 30 Sep 2013

Total of salary, wages and
other payments **W1** \$ Amount withheld from
payments shown at W1 **W2** \$ Amount withheld where
no ABN is quoted **W4** \$ Other amounts withheld
(excluding any amount
shown at W2 or W4) **W3** \$ Total amounts withheld
(W2 + W4 + W3) **W5** \$ Write at 4 in **summary**
over the page

OR

 Option 2: Calculate GST and report annually
Total sales **G1** \$ Does the amount shown
at G1 include GST? Yes NoGo to **summary** over the page to report GST on sales at 1A
and GST on purchase at 1B

Taxpayer Name **Dang Minh Consultant & Investment (DMC) Pty Ltd**

July 2013 to September 2013

Tax Year **2014**

PAYG income tax instalment

Complete Option 1 OR 2 (indicate choice with an X)

Option 1: Pay a PAYG instalment amount

ATO instalment amount T7 \$

*Write this amount at 5A in summary
OR if varying this amount, complete T8, T9, T4*

Estimated tax for the year **T8 \$**

Varied instalment for the Quarter **T9 \$**

Write the T9 amount at 5A in summary

Reason code for variation **T4**

OR

Option 2: Calculate PAYG instalment using income x rate

PAYG instalment income **T1 \$**

Commissioner's rate **T2** %

OR
Varied rate **T3** %

T1 x T2 (or x T3) **T11 \$**

Write the T11 amount at 5A in summary

Reason code for variation **T4**

Fringe benefits tax (FBT) instalment

ATO instalment amount **F1 \$**

*Write this amount at 6A in summary
OR if varying this amount, complete F2, F3, F4*

Estimated FBT for the year **F2 \$**

Varied amount for the quarter **F3 \$**

Write the F3 amount at 6A in summary

Reason code for variation **F4**

Summary

If you are using GST Option 3 leave 1B, 1C, 1D, 1E, 1F blank

Amounts you owe the ATO

GST on sales or GST instalment	1A \$	144
Wine equalisation tax	1C \$	
Luxury car tax	1E \$	
PAYG tax withheld	4 \$	5468
PAYG income tax instalment	5A \$	
FBT instalment	6A \$	
Deferred company/fund instalment	7 \$	
Fuel Tax Over Claim	7C \$	
1A + 1C + 1E + 4 + 5A + 6A + 7 + 7C		8A \$ 5612

Amounts the ATO owes you

GST on purchases	1B \$	206
Wine equalisation tax refundable	1D \$	
Luxury car tax refundable	1F \$	
Credit from PAYG instalment variation	5B \$	
Credit from FBT instalment variation	6B \$	
Fuel Tax Credit	7D \$	
1B + 1D + 1F + 5B + 6B + 7D		8B \$ 206

Payment or refund?

Is 8A more than 8B? (indicate with an X)

- Yes, then write the result of **8A minus 8B** at 9. This amount is payable to the ATO.
- No, then write the result of **8B minus 8A** at 9. This amount is refundable to you. (or offset against any other tax debt you have).

Your payment or refund amount

9 \$ 5406

Do not use symbols such as +, -, /, \$

EFT code

ATO B-Pay Biller Code **75556**

HRS	MINS
<input type="text"/>	<input type="text"/>

Please estimate the time taken to complete this form. Include the time taken to collect any information

ATO Bank Details **093003 316385**

NOTE: THIS FORM CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE FORM. FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.

PARTA**Electronic Lodgment Declaration (Activity Statement)**

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy.

ABN and CAC; or	89 159 322 737
TFN	941824415
DIN of the activity statement	27 760 582 092
Net amount of obligations	\$ 5406
BPAY Biller Code – 75556	EFT Code

Contact your bank, credit union or building society to make a payment from your cheque or savings account. Your EFT Code is the Customer Reference number.

Entity's Declaration - Dang Minh Consultant & Investment (DMC) Pty Ltd

- I declare that the information provided to **Tran Accountant** for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise **Tran Accountant** to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's Signature

Date

PARTB**Tax Agent's Declaration****I declare that:**

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature

Date

Contact Name **Hung Tran**

Client Reference **DAN00027**

Agent's Phone No **07 38798157**

Agent's Reference No **75450008**