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Amended Business Activity Statement

October 2013 to December 2013

Quarterly BAS

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

FOREST LAKE QLD 4078

Document ID **29 013 089 745**

Revision type indicator **1**

ABN **89 159 322 737**

Form due on **28/02/2014**

Payment due on **28/02/2014**

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 Oct 2013 to 31 Dec 2013

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, G24

Estimated net GST for the year **G22** \$

Varied amount for the quarter **G23** \$

Write the G23 amount at 1A in *summary* over the page

Reason code for variation **G24**

PAYG tax withheld

For the quarter from 1 Oct 2013 to 31 Dec 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

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 No

Export 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 2: Calculate GST and report annually

Total sales **G1** \$

Does the amount shown at G1 include GST? Yes No

Go 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**

October 2013 to December 2013

Tax Year **2014**

PAYG income tax instalment

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	\$	1597
Wine equalisation tax	1C	\$	
Luxury car tax	1E	\$	
PAYG tax withheld	4	\$	6538
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 \$ 8135

Amounts the ATO owes you

GST on purchases	1B	\$	1290
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 \$ 1290

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**

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

Payment or refund?

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**

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 \$ **6845**

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

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

EFT code

ATO B-Pay Biller Code **75556**

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	29 013 089 745
Net amount of obligations	\$ 6845
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**