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Quarterly BAS

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

FOREST LAKE

QLD 4078

Amended
Business Activity
Statement

April 2014 to June 2014

Document ID 29 130 682 624

Revision type
indicator 1

ABN 89 159 322 737

Form due on 11/08/2014

Payment due on 11/08/2014

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 Apr 2014 to 30 Jun 2014

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

 Option 1: Calculate GST and report monthly or quarterly

Total sales G1 \$ 46654

Does the amount shown
at G1 include GST? Yes No

Export sales G2 \$

Other GST-free
sales G3 \$

Capital purchases G10 \$ 5881

Non-capital purchases G11 \$ 26373

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 NoGo to **summary** over the page to report GST on sales at 1A
and GST on purchase at 1B 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 page

Reason code for variation G24

PAYG tax withheld

For the quarter from 1 Apr 2014 to 30 Jun 2014

Total of salary, wages and
other payments W1 \$ 32152Amount withheld from
payments shown at W1 W2 \$ 6538Amount 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)
Write at 4 in **summary**
over the page W5 \$ 6538

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

April 2014 to June 2014

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	\$	<input type="text" value="4241"/>
Wine equalisation tax	1C	\$	<input type="text"/>
Luxury car tax	1E	\$	<input type="text"/>
PAYG tax withheld	4	\$	<input type="text" value="6538"/>
PAYG income tax instalment	5A	\$	<input type="text"/>
FBT instalment	6A	\$	<input type="text"/>
Deferred company/fund instalment	7	\$	<input type="text"/>
Fuel Tax Over Claim	7C	\$	<input type="text"/>
1A + 1C + 1E + 4 + 5A + 6A + 7 + 7C		8A	\$ <input type="text" value="10779"/>

Amounts the ATO owes you

GST on purchases	1B	\$	<input type="text" value="2904"/>
Wine equalisation tax refundable	1D	\$	<input type="text"/>
Luxury car tax refundable	1F	\$	<input type="text"/>
Credit from PAYG instalment variation	5B	\$	<input type="text"/>
Credit from FBT instalment variation	6B	\$	<input type="text"/>
Fuel Tax Credit	7D	\$	<input type="text"/>
1B + 1D + 1F + 5B + 6B + 7D		8B	\$ <input type="text" value="2904"/>

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 \$

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

ATO Bank Details

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	29 130 682 624
Net amount of obligations	\$ 7875
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**