



Business Portal

38#Qry#5348#1:=79=76#HGvw,

Current client GDQJ #P IQK #P R QVX OWDQ W#) #Q YHVWP HQW#G P F , #SW \ #DWG	TFN <74 ; 57748	ABN ; <48<655 : 6 :
Account name GDQJ #P IQK #P R QVX OWDQ W#) #Q YHVWP HQW#G P F , #SW \ #DWG	Number ; <48<655 : 6 :	Description Iqwhjudwhg#Fdhqw#Dffrxqw

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: 31 455 401 560
Lodgment Due Date: 11 November 2015
Payment Due Date: 11 November 2015
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 01 November 2015
Lodgment Receipt Number: 793971061

Goods and services tax (GST)

for the period from 01 July 2015 to 30 September 2015

GST accounting method: Cash

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

G1 Total sales	\$	47447
Does the amount shown at G1 include GST?		Y

PAYG Income Tax Withholding (ITW)

for the period from 01 July 2015 to 30 September 2015

W1 Total salary, wages and other payments	\$	27559
W2 Amount withheld from payments shown at W1	\$	5604
W4 Amount withheld where no ABN is quoted	\$	0
W3 Other amounts withheld (excluding any amount shown at W2 or W4)	\$	0

Amounts you owe the Tax Office (Debits)

1A GST on sales or GST instalment	\$	4313
4 PAYG tax withheld	\$	5604
8A Total amount you owe the Tax Office	\$	9917

Amounts the Tax Office owes you (Credits)

1B GST on purchases	\$	2155
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Activity Statement Net Amount

9	Your payment amount	\$	7762
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