



Business Portal

37#he#5349#5=53=74#HG VW,

Current client GDQJ #P IQK #R QVXOWDQW# #Q YHVWP HQW#G P F , #SW \ #DWG	TFN <74 ; 57748	ABN ; <48<655 : 6 :
Account name GDQJ #P IQK #R QVXOWDQW# #Q YHVWP HQW#G P F , #SW \ #DWG	Number ; <48<655 : 6 :	Description Iqwhjudwhg#F dhqw#D ffrxqw

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: 31 518 866 839
Lodgment Due Date: 29 February 2016
Payment Due Date: 29 February 2016
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 04 February 2016
Lodgment Receipt Number: 4365969173

Goods and services tax (GST)

for the period from 01 October 2015 to 31 December 2015

GST accounting method: Cash

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

G1	Total sales	\$	42672
	Does the amount shown at G1 include GST?		Y

PAYG Income Tax Withholding (ITW)

for the period from 01 October 2015 to 31 December 2015

W1	Total salary, wages and other payments	\$	32152
W2	Amount withheld from payments shown at W1	\$	6538
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	\$	3879
4	PAYG tax withheld	\$	6538
8A	Total amount you owe the Tax Office	\$	10417

Amounts the Tax Office owes you (Credits)

1B	GST on purchases	\$	1372
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Activity Statement Net Amount

9	Your payment amount	\$	9045
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