



## Business Portal

4 : #P d | #5349#45=68=75#HVW,

<b>Current client</b> GDQJ #P IQK #R QVXOWDQW# #Q YHVWP HQW#G P F , #SW \ #DWG	<b>TFN</b> <74 ; 57748	<b>ABN</b> ; <48<655 : 6 :
<b>Account name</b> GDQJ #P IQK #R QVXOWDQW# #Q YHVWP HQW#G P F , #SW \ #DWG	<b>Number</b> ; <48<655 : 6 :	<b>Description</b> Iqwhjudwhg# #dhqw#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:** 34 056 634 035  
**Lodgment Due Date:** 12 May 2016  
**Payment Due Date:** 12 May 2016  
**BPay Biller Code:** 75556  
**Reference Number:** 89159 322 737 0160  
**Date Lodged:** 17 May 2016  
**Lodgment Receipt Number:** 9139599211

### Goods and services tax (GST)

for the period from 01 January 2016 to 31 March 2016

**GST accounting method:** Cash

#### GST option 1 details (calculate GST and report quarterly):

<b>G1</b>	Total sales	\$	51479
	Does the amount shown at G1 include GST?		Y
<b>G2</b>	Export sales	\$	0
<b>G3</b>	Other GST-free sales	\$	0
<b>G10</b>	Capital purchases	\$	0
<b>G11</b>	Non-capital purchases	\$	14606

### PAYG Income Tax Withholding (ITW)

for the period from 01 January 2016 to 31 March 2016

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

### Amounts you owe the Tax Office (Debits)

<b>1A</b>	GST on sales or GST instalment	\$	4680
<b>4</b>	PAYG tax withheld	\$	5604
<b>8A</b>	<b>Total amount you owe the Tax Office</b>	\$	<b>10284</b>

**Amounts the Tax Office owes you (Credits)**

<b>1B</b>	GST on purchases	<b>\$</b>	<b>1293</b>
-----------	------------------	-----------	-------------

**Activity Statement Net Amount**

<b>9</b>	Your payment amount	<b>\$</b>	<b>8991</b>
----------	---------------------	-----------	-------------