

Current client DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	TFN 941824415	ABN 89159322737
Account name DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	Number 89159322737	Description Integrated Client Account

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: 34 141 126 462
Lodgment Due Date: 11 August 2016
Payment Due Date: 11 August 2016
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 15 August 2016
Lodgment Receipt Number: 1890842153

Goods and services tax (GST)

for the period from 01 April 2016 to 30 June 2016

GST accounting method: Cash

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

G1	Total sales	\$	51018
	Does the amount shown at G1 include GST?		Y
G2	Export sales	\$	0
G3	Other GST-free sales	\$	0
G10	Capital purchases	\$	0
G11	Non-capital purchases	\$	17854

PAYG Income Tax Withholding (ITW)

for the period from 01 April 2016 to 30 June 2016

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	\$	4638
4	PAYG tax withheld	\$	6538
8A	Total amount you owe the Tax Office	\$	11176

Amounts the Tax Office owes you (Credits)

1B	GST on purchases	\$	1558
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Activity Statement Net Amount

9	Your payment amount	\$	9618
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