



Australian Government
Australian Taxation Office

Client name: DANG MINH
CONSULTANT & INVESTMENT
(DMC) PTY LTD

ABN: 89159322737

Activity statement

Account	Activity statement – 001 – DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
Period	Oct 2018 – Dec 2018
Document ID	40855616748
Date Lodged	27 February 2019
Payment due	28 February 2019
GST Accounting Method	Cash
Receipt ID	1622475543

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	You owe ATO		\$8,469.00	
1B	ATO owes you			\$1,154.00
G1	Total sales	\$93,160.00		
	Does this include GST?	Y		

PAYG tax withheld

Label	Description	Reported Value	Owed to ATO	Owed by ATO
W1	Total salary, wages and other payments	\$68,087.00		
W2	Amount withheld from Total salary, wages and other payments	\$20,006.00		
W3	Other amounts withheld	\$0.00		
W4	Amount withheld where ABN not quoted	\$0.00		
4	Income tax withheld amount		\$20,006.00	

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	You owe ATO		\$0.00	
5B	ATO owes you			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$0.00 Based on the notional tax \$ 601.96 from the 2018 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$27,321.00

BPAY[®]



Bill code 75556

Ref 891593227370160

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Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au