



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	Jul 2019 – Sep 2019
Document ID	42866290671
Date Lodged	31 October 2019
Payment due	28 October 2019
GST Accounting Method	Cash
Receipt ID	3130523203

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	You owe ATO		\$8,755.00	
1B	ATO owes you			\$1,423.00
G1	Total sales	\$96,307.00		
	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	\$44,344.00		
W2	Amount withheld from Total salary, wages and other payments	\$17,548.00		
W3	Other amounts withheld	\$0.00		
W4	Amount withheld where ABN not quoted	\$0.00		
4	Income tax withheld amount		\$17,548.00	

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	You owe ATO		\$157.00	
5B	ATO owes you			\$0.00
T1	PAYG instalment income	\$0.00		
T2	Multiplied by rate	0.17 % Based on the notional tax \$ 601.96 from the 2018 assessment.		
T3	Or new varied rate	0.00 %		
T4	Reason for variation			
T7	Instalment amount	\$157.00 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

\$25,037.00

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Ref 891593227370160

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