



Australian Government

Australian Taxation Office

Name DANG MINH CONSULTANT &
INVESTMENT (DMC) PTY LTD

ABN 89 159 322 737

TFN 941 824 415

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	Oct 2019 – Dec 2019	43008572792	Cash

Receipt ID	3225744302
Date lodged	16 February 2020
Payment due date	28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$9,763.00	
1B Owed by ATO			\$1,054.00
G1 Total sales	\$107,389.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$5,668.00	
W1 Total salary, wages and other payments	\$57,324.00		
W2 Amount withheld from total salary, wages and other payments	\$5,668.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$157.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 601.96 from the 2018 assessment.	\$157.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T4 Reason for variation			

Amount owing to ATO

\$14,534.00

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