

 Name
 DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

 ABN
 89 159 322 737

 TFN
 941 824 415

Print activity statement

Australian Government

Australian Taxation Office

Payment due date 28 February 2020 Statement summary Reported Value Owed to ATO Owed by ATO Goods and services tax (GST) Separation Separation Separation 1A Owed to ATO \$9,763.00 \$1,054.00 1B Owed by ATO \$107,389.00 \$107,389.00 Got at sales \$107,389.00 \$107,389.00 Does this include GST? Yes Yes PATF tax withheld Yes Yes 4 Income tax withheld amount \$5,668.00 \$107,324.00 W1 Total salary, wages and other payments \$57,324.00 Yes W2 Amount withheld from total salary, wages and \$5,668.00 \$107,324.00 Yes W3 Other amounts withheld \$0.00 Yes Yes W3 Other amounts withheld \$0.00 Yes Yes FAFF income tax instalment \$0.00 Yes Yes SA Owed to ATO \$157.00 \$157.00	Acc	ount	Period	Documen ID	t GST acc method	ounting
Date 16 February 2020 Pay 16 February 2020 Pay 16 February 2020 State 28 February 2020 State Seported Owed to ATO Owed by ATO Description Reported Owed to ATO Owed by ATO IA Owed to ATO \$9,763.00 \$1,054.01 IB Owed to ATO \$9,763.00 \$1,054.01 Go State \$107,389.00 \$1,054.01 Gate \$107,389.00 \$107,389.00 \$107,389.00 VDoes this include GST? Yes Yes Yes PAX Total salary, wages and other payments \$57,324.00 \$107,324.00 W1 Total salary, wages and other payments \$57,324.00 \$107,309,00 W2 Amount withheld from total salary, wages and other payments \$5,668.00 \$107,00 \$107,00 W3 Other amounts withheld \$0.00 \$107,00 \$107,00 \$107,00 \$107,00 \$107,00 M3 Owed to ATO \$107,00 \$107,00 \$107,00 \$107,00 \$107,00 \$107,00 M3 Owed to ATO </th <th>MIN</th> <th>IH CONSULTANT & INVESTMENT</th> <th></th> <th>c 43008572</th> <th>792 Cash</th> <th></th>	MIN	IH CONSULTANT & INVESTMENT		c 43008572	792 Cash	
Payment due date 28 February 2020 Statement summary Reported Value Owed to Owed by ATO Owed by ATO Goods and services tax (GST) \$9,763.00 \$1,054.00	Rec	eipt ID	3225	744302		
Statement summary Reported Value Owed to ATO Owed by ATO Goods and services tax (GST) 1A Owed to ATO \$9,763.00 1B Owed to ATO \$9,763.00 1B Owed by ATO \$107,389.00 1G Total sales \$107,389.00 Does this include GST? Yes PAYE tax withheld 4 Income tax withheld amount \$5,668.00 V1 Total salary, wages and other payments \$57,324.00 V2 Amount withheld from total salary, wages and other payments \$5,668.00 V3 Other amounts withheld \$0.00 V4 Amount withheld where ABN not quoted \$0.00 V5 income tax instalment \$157.00 \$0.00 V3 Other amount = Based on the notional tax \$157.00 \$0.00 \$0.00 V4 Instalment amount - Based on the notional tax \$157.00 \$0.00 \$0.00 V5 Form the 2018 assessment. \$0.00 \$0.00 \$0.00 V8 Bestimated tax for year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <	Date lodged		16 Fe	ebruary 2020		
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G1 Total sales \$107,389.00 Does this include GST? Yes PAYG tax withheld ************************************	1A	Owed to ATO			\$9,763.00	
Does this include GST? Yes PAYG tax withheld ************************************	1B	Owed by ATO				\$1,054.00
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 \$157.00 5A Owed to ATO \$157.00 5B Owed by ATO \$157.00 77 Instalment amount – Based on the notional tax \$157.00 \$0.00 78 Estimated tax for year \$0.00	G1	Total sales		\$107,389.00		
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T7Instalment amount – Based on the notional tax \$ 601.96 from the 2018 assessment.\$157.00T8Estimated tax for year\$0.00	5A	Owed to ATO			\$157.00	
\$ 601.96 from the 2018 assessment.T8Estimated tax for year\$0.00	5B	Owed by ATO				\$0.00
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T9Varied amount payable for quarter\$0.00	Т8	Estimated tax for year		\$0.00		
	Т9	Varied amount payable for quarter		\$0.00		

	Reported	Owed to	Owed by
Description	Value	ΑΤΟ	ΑΤΟ

T4 Reason for variation

Amount owing to ATO

\$14,534.00

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