



Australian Government

Australian Taxation Office

**Name** DANG MINH CONSULTANT &  
INVESTMENT (DMC) PTY LTD

**ABN** 89 159 322 737

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	Jan 2021 – Mar 2021	45388737646	Cash

<b>Receipt ID</b>	7446134115
<b>Date lodged</b>	09 June 2021
<b>Payment due date</b>	26 May 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$3,239.00	
1B Owed by ATO			\$1,105.00
G1 Total sales	\$35,628.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$1,716.00	
W1 Total salary, wages and other payments	\$20,738.00		
W2 Amount withheld from total salary, wages and other payments	\$1,716.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$882.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,531.32 from the 2019 assessment.	\$882.00		
T8 Estimated tax for year	\$0.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$4,732.00

BPAY®



**Biller code** 75556

**Ref** 891593227370160

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