



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	Apr 2021 – Jun 2021	45551724624	Cash

<b>Receipt ID</b>	694157353
<b>Date lodged</b>	03 September 2021
<b>Payment due date</b>	25 August 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$3,148.00	
1B Owed by ATO			\$1,660.00
G1 Total sales	\$52,890.00		
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	\$6,848.00		
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		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 675.73 from the 2020 assessment.	\$0.00		

## Amount owing to ATO

\$3,204.00

BPAY®

---



**Biller code** 75556

**Ref** 891593227370160

### Telephone and Internet Banking - BPAY®

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](http://www.bpay.com.au)