



**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	Jul 2021 – Sep 2021	46932395787	Cash

<b>Receipt ID</b>	5219449594
<b>Date lodged</b>	24 November 2021
<b>Payment due date</b>	25 November 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,355.00	
1B Owed by ATO			\$898.00
G1 Total sales	\$25,906.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$356.00	
W1 Total salary, wages and other payments	\$3,352.00		
W2 Amount withheld from total salary, wages and other payments	\$356.00		
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		\$162.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 649.74 from the 2020 assessment.	\$162.00		

## Amount owing to ATO

\$1,975.00

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**Biller code** 75556

**Ref** 891593227370160

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