



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	Oct 2021 – Dec 2021	47105024483	Cash

Receipt ID	5887334164
Date lodged	27 March 2022
Payment due date	28 February 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,519.00	
1B Owed by ATO			\$801.00
G1 Total sales	\$27,704.00		
Does this include GST?	Yes		
PAYG tax withheld			
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		
PAYG income tax instalment			
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

\$2,236.00

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