



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 2022 – Mar 2022	48079924439	Cash

Receipt ID	3182099345
Date lodged	07 June 2022
Payment due date	26 May 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,404.00	
1B Owed by ATO			\$1,164.00
G1 Total sales	\$26,445.00		
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

\$1,758.00

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