



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 2024 – Sep 2024	54542489828	Cash

Receipt ID	7989536292
Date lodged	28 November 2024
Payment due date	25 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,383.00	
1B Owed by ATO			\$874.00
G1 Total sales	\$15,209.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$1,104.00	
W1 Total salary, wages and other payments	\$10,090.00		
W2 Amount withheld from total salary, wages and other payments	\$1,104.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$1,613.00

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Ref 891593227370160

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