



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 2023 – Sep 2023	52071394025	Cash

Receipt ID	9936880551
Date lodged	27 November 2023
Payment due date	27 November 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,468.00	
1B Owed by ATO			\$528.00
G1 Total sales	\$16,153.00		
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		

Amount owing to ATO

\$1,296.00

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Biller code 75556

Ref 891593227370160

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