



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 2024 – Mar 2024	53692100745	Cash

Receipt ID	9179858434
Date lodged	27 May 2024
Payment due date	28 May 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,895.00	
1B Owed by ATO			\$800.00
G1 Total sales	\$20,842.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$1,068.00	
W1 Total salary, wages and other payments	\$10,056.00		
W2 Amount withheld from total salary, wages and other payments	\$1,068.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Total amount to pay

\$2,163.00 DR

You need to pay **\$2,163.00** by **28/05/2024** for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$1,095.00 DR
PAYGW	\$1,068.00 DR
Activity statement result	\$2,163.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$2,163.00 DR
Account balance after lodgment	\$2,163.00 DR

as at 11:48 PM AEST 27 May 2024

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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