



**Australian Government**  
**Australian Taxation Office**

**Agent** ORANGE PARTNERS PTY LTD  
**Client** THE TRUSTEE FOR THE CROSS  
FAMILY SUPERANNUATION FUND  
**ABN** 36 743 007 786  
**TFN** 916 208 862

## Activity statement 001

<b>Date generated</b>	30/04/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.09 CR

## Transactions

14 results found - from **30 April 2016** to **30 April 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$874.00		\$0.09 CR
27 Jun 2018	26 Jun 2018	Payment		\$874.09	\$874.09 CR
26 May 2018	26 May 2018	General interest charge			\$0.00
24 May 2018	23 May 2018	Payment		\$874.00	\$0.00
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$874.00		\$874.00 DR
24 Mar 2018	24 Mar 2018	General interest charge			\$0.00
22 Mar 2018	21 Mar 2018	Payment		\$874.00	\$0.00
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$874.00		\$874.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Dec 2017	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	\$874.00		\$0.00
8 Sep 2017	23 Jun 2017	Partial payment transferred out to Income tax account	\$1,784.62		\$874.00 CR
31 Jul 2017	28 Jul 2017	Payment		\$874.00	\$2,658.62 CR
26 Jun 2017	23 Jun 2017	Payment		\$1,784.62	\$1,784.62 CR
23 Oct 2016	21 Oct 2016	Original Activity Statement for the period ending 30 Jun 16 - PAYG Instalments	\$1,408.00		\$0.00
15 Aug 2016	12 Aug 2016	Payment		\$1,408.00	\$1,408.00 CR