

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		1,179
Add:		
Schedule 7 - Assessable Items	893	893
	<hr/>	<hr/>
Less:		
Schedule 10 - Non-Assessable Items	1,339	1,339
	<hr/>	<hr/>
TAXABLE INCOME / (TAX LOSS)		<u><u>733</u></u>

Calculation Statement

	\$
Tax Payable on Taxable Income @ 15%	109.95
Add:	
ATO Supervisory Levy	259.00
	<hr/>
TAX PAYABLE	<u><u>368.95</u></u>

RICHARD J. WICHE SMSF
ABN: 26 725 019 067
FINANCIAL YEAR ENDED 30 JUNE 2018

SCHEDULE 7 - ASSESSABLE ITEMS

	\$
Capital Gains [Tax]	893
TOTAL	<u>893</u>

RICHARD J. WICHE SMSF
ABN: 26 725 019 067
FINANCIAL YEAR ENDED 30 JUNE 2018

SCHEDULE 10 - NON-ASSESSABLE ITEMS

	\$
Capital Gains [Accounting]	1,339
TOTAL	<u>1,339</u>