



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

**Agent** TRENTONS CA  
**Client** THE TRUSTEE FOR RICHARD J.  
WICHE SMSF  
**ABN** 26 725 019 067  
**TFN**

# Income tax 552

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<b>Date generated</b>	20/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

# Transactions

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0 results found - from 01 July 2019 to 20 July 2021 sorted by **processed date** ordered **oldest to newest**

+FY2014 ITR	\$518.00 DR
+FY2015 ITR	\$690.55 DR
+FY2016 ITR	\$942.10 DR
+FY2017 ITR	\$424.75 DR
+FY2018 ITR	\$368.95 DR
+FY2019 ITR	\$259.00 DR
+FY2020 ITR	\$453.25 DR

<b>FY2020 BALANCE</b>	<b>\$3,656.60 DR</b>
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RICHARD J. WICHE SMSF  
ABN: 26 725 019 067  
FINANCIAL YEAR ENDED 30 JUNE 2020

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**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		2,204
<b>Add:</b>		
Schedule 7 - Assessable Items	1,645	1,645
		<hr/>
Adjusted Net Profit		3,849
<b>Less:</b>		
Schedule 10 - Non-Assessable Items	2,468	2,468
	<hr/>	<hr/>
Schedule 8 - Carry Forward Losses		86
		<hr/>
<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>1,295</u></u></b>

**Calculation Statement**

	\$
Tax Payable on Taxable Income @ 15%	194.25
<b>Add:</b>	
ATO Supervisory Levy	259.00
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<b>TAX PAYABLE</b>	<b><u><u>453.25</u></u></b>