



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

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

Transactions

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
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FY2020 BALANCE	\$3,656.60 DR

RICHARD J. WICHE SMSF
ABN: 26 725 019 067
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

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

Calculation Statement

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