

RICHARD J. WICHE SMSF  
ABN: 26 725 019 067  
FINANCIAL YEAR ENDED 30 JUNE 2017

---

**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		1,729
<b>Add:</b>		
Schedule 7 - Assessable Items	1,247	1,247
		<hr/>
Adjusted Net Profit		2,976
<b>Less:</b>		
Schedule 10 - Non-Assessable Items	1,871	1,871
	<hr/>	<hr/>
<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>1,105</u></u></b>

**Calculation Statement**

	\$
Tax Payable on Taxable Income @ 15%	165.75
<b>Add:</b>	
ATO Supervisory Levy	259.00
	<hr/>
<b>TAX PAYABLE</b>	<b><u><u>424.75</u></u></b>

RICHARD J. WICHE SMSF  
ABN: 26 725 019 067  
FINANCIAL YEAR ENDED 30 JUNE 2017

---

**SCHEDULE 7 - ASSESSABLE ITEMS**

	<b>\$</b>
Capital Gains [Tax]	1,247
<b>TOTAL</b>	<b><u>1,247</u></b>

**RICHARD J. WICHE SMSF**  
**ABN: 26 725 019 067**  
**FINANCIAL YEAR ENDED 30 JUNE 2017**

---

**SCHEDULE 10 - NON-ASSESSABLE ITEMS**

	<b>\$</b>
Capital Gains [Accounting]	1,871
<b>TOTAL</b>	<b><u>1,871</u></b>