

**RICHARD J. WICHE SMSF**  
**ABN: 26 725 019 067**  
**FINANCIAL YEAR ENDED 30 JUNE 2016**

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**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		3,454
<b>Add:</b>		
Schedule 6 - Non-Deductible Items	1,100	1,100
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<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>4,554</u></u></b>

**Calculation Statement**

	\$
Tax Payable on Taxable Income @ 15%	683.10
<b>Add:</b>	
ATO Supervisory Levy	259.00
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<b>TAX PAYABLE</b>	<b><u><u>942.10</u></u></b>

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**SCHEDULE 6 - NON-DEDUCTIBLE ITEMS**

	<b>\$</b>
Formation Costs	1,100
<b>TOTAL</b>	<b><u>1,100</u></b>