



**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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Date generated	04/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

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0 results found - from 01 July 2015 to 31 December 2016 sorted by processed date ordered oldest to newest

+FY14 ITR	\$518.00 DR
+FY15 ITR	\$690.55 DR
+FY16 ITR	\$942.10 DR
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FY2016 BALANCE	\$2,150.65 DR

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>