



WASHINGTON H SOUL PATTINSON AND COMPANY LIMITED

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ASX Announcement – 16 December 2015

Australian Tax Transparency – Publication of WHSP's tax information

Due to recent changes to the Australian tax legislation, we expect certain tax information for the Washington H. Soul Pattinson and Company Limited tax consolidated group (WHSP) to be published by the Australian Taxation Office in mid December 2015.

The information will be for the tax year ended 31 July 2014 and will disclose WHSP as a nil tax payer.

Income tax payable is determined by multiplying taxable income by the 30% corporate tax rate and then deducting tax offsets, such as franking credits.

WHSP's tax payable was reduced to nil in the 2014 tax year as it received franked dividends from its investments which have already paid income tax.

I.D. Bloodworth
Company Secretary

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