



## WASHINGTON H SOUL PATTINSON AND COMPANY LIMITED

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### **ASX Announcement – 13 November 2017**

#### **Australian Tax Transparency**

#### **Publication of WHSP's tax information for the year ended 31 July 2016**

In accordance with the Australian tax legislation, certain tax information for the Washington H. Soul Pattinson and Company Limited tax consolidated group (WHSP) will be published by the Australian Taxation Office in the near future.

The information is for the tax year ended 31 July 2016 and discloses WHSP as a nil tax payer.

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

**WHSP's tax payable was reduced to nil in the 2016 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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