



WASHINGTON H SOUL PATTINSON AND COMPANY LIMITED

ABN: 49 000 002 728

Level 1, 160 Pitt Street Mall Sydney NSW 2000 Australia

GPO Box 479, Sydney NSW 2001 T: (02) 9232 7166 F: (02) 9235 1747

ASX Announcement – 4 December 2018

Australian Tax Transparency

Publication of WHSP's tax information for the year ended 31 July 2017

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 2017 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 from franked dividends.

WHSP's tax payable was reduced to nil in the 2017 tax year as it received franked dividends from its investments which had already paid income tax.

I.D. Bloodworth
Company Secretary

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