**AV Chartered Accountants** | Data Field

**Stefan**

**Rent Reduction Calculator**

**A. Raw Data**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Will the Tenant receive JobKeeper | Yes | Monthly ex GST<br>Current Rent & Outgoings: | 1,000 | | | Rent deferral over how many months: | |
| Confirmed/Agreed Reduction in Turnover | 40.00% | Rent Waiver: | 200 | | | (Greater of 24 months and remainder of the Lease) | |
| Rent Waiver: | 20.00% | Rent Deferral: | 200 | ie total of | 1,200 | 24 ie | 50 per month |
| Rent Deferral: | 20.00% | Rent Payable During Covid: | 600 | | | | |
| Agreed Covid Lockdown: | 6 months | | 1,000 | | | | |

**B. Calendar of Payments**

| | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rent Payable | 600 | 600 | 600 | 600 | 600 | 600 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| Rent Deferral catch up | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 50 | 50 | 50 | 50 | 50 |
| Total Payable | 600 | 600 | 600 | 600 | 600 | 600 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 |

| | Apr-21 | May-21 | Jun-21 | Jul-21 | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rent Payable | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| Rent Deferral catch up | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| Total Payable | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 |

| | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 | Jan-23 | Feb-23 | Mar-23 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rent Payable | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| Rent Deferral catch up | 50 | 50 | 50 | 50 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Payable | 1,050 | 50 | 50 | 50 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 |