

Qualified Rehabilitation Expenditures (QRE) Schedule for Actual Costs of Rehabilitation

Minnesota Historic Structure Rehabilitation Tax Credit

Part B – Request for Certification of State Credit

Historic Property Name: _____

NPS Project #: _____

Project Information & QREs

Estimated QREs (Part 2): _____
 Final QREs (Part 3): _____
 Date of allocation certificate: _____
 Date project placed in service: _____

Substantial Rehabilitation Test & Adjusted Basis

Pre-Rehabilitation Adjusted Basis: _____
 24/60-month Start Date: _____
 24/60-month End Date: _____

	Actual QREs	Non-Qualified Expenditures	Total Cost
Item			
Building/land acquisition	n/a		
Sitework			
Site grading & excavation			
Landscaping, parking, walkways, etc.	n/a		
Site utilities	n/a		
Non-eligible buildings			
Demolition	n/a		
New construction	n/a		
Work on or in eligible property			
Demolition			
Addition: non-code required			
Addition: code required			
Concrete			
Masonry			
Metals			
Wood			
Thermal & moisture protection (roof, siding)			
Doors and windows			
Finishes (wall, ceiling, floor, etc)			
Equipment			
Furnishings			
Conveying system (elevators)			
Mechanical (plumbing, HVAC)			
Electrical			
Other work (specify on detail page)			
Fees, Permits, and Soft Costs			
Architect/Engineer/Design			
Attorney/Accountant			
Other Consultants (specify on detail page)			
Historic Tax Credit Fees			
Other Fees (specify on detail page)			
Permits			
Other soft costs (specify on detail page)			
Total Actual Project Costs			

QRE Schedule - Detail Page - Actual Costs of Rehabilitation

Other Work on Eligible Property	Actual QREs	Non-Qualified Expenditures	Total Cost
(enter details here)			
Total Costs for Other Work			

Other Consultants	Actual QREs	Non-Qualified Expenditures	Total Cost
(enter details here)			
Total Costs for Other Consultants			

Other Fees	Actual QREs	Non-Qualified Expenditures	Total Cost
(enter details here)			
Total Costs for Other Fees			

Other Soft Costs	Actual QREs	Non-Qualified Expenditures	Total Item Cost
(enter details here)			
Total Costs for Other Soft Costs			