

Federal & State Historic Rehabilitation Tax Credits 1990 – 2011/2012

See: 26 U.S.C. 47; and MCA 15-31-151

Project	Rehab Investment	Total	Fed Tax Credits (20% of Rehab. Inv.)	State Tax Credits (5% of Rehab. Inv.)
1990				
Goodkind Block, Helena	\$395,000			
		\$395,000	\$79,000	\$19,750
1991				
Pastime Building, Kalispell	\$160,000			
Federal Reserve Bank, Helena	\$226,400			
		\$386,400	\$77,280	\$19,320
1992				
Sacajawea Inn, Three Forks	\$640,500			
		\$640,500	\$128,100	\$32,025
1993				
I.O.O.F. Hall, Bozeman	\$45,900			
Tietjen Residence, Missoula	\$116,000			
Porter Flats, Helena	\$94,545			
Bank of Fergus Cnty, Lewistown	\$102,467			
		\$358,912	\$71,782	\$17,946
1994				
No Projects Certified				
		\$0.00	\$0.00	\$0.00
1995				
Rio Theatre Building, Helena	\$110,000			
Knowles Apts. Missoula	\$158,000			
		\$268,000	\$53,600	\$13,400
1996				
Anna Block, Butte	\$38,000			
Great North. Depot, Great Falls	\$2,220,153			
Gleim Bldg., Missoula	\$450,000			
		\$2,708,153	\$541,631	\$135,408
1997				
McCaffery Residence, Missoula	\$175,000			
Schubert Bldg. Missoula	\$90,000			
		\$265,000	\$53,000	\$13,250
1998				
Mercury St. Med, Butte	\$900,000			
Storefront Bldg. Helena	\$218,516			
		\$1,118,516	\$223,703	\$55,926
1999				
O'Connor Flats, Butte	\$25,500			
Central Garage, Helena	\$1,354,257			
Bozeman Carnegie Library	\$722,053			
Finlen Hotel, Butte	\$75,000			
Collins Mansion, Great Falls	\$190,000			
Grand Union, Ft. Benton	\$1,900,000			
		\$4,266,810	\$853,362	\$213,341
2000				
Belton Chalet, W. Glacier	\$1,575,000			
McNaughton House, Missoula	\$63,000			
240-244 S. 3 rd St. West, Missoula	\$122,000			
Grand Silver, Butte	\$1,400,000			
Wolf Creek Hotel, Wolf Creek	\$41,000			
		\$3,201,000	\$640,200	\$160,050
2001				
Lenox Flats, Missoula	\$1,085,000			
		\$1,085,000	\$217,000	\$54,250

SENATE TAXATION

EXHIBIT NO. 6

DATE 2.11.11

BILL NO. SB253

Project	Rehab Investment	Total	Fed Tax Credits (20% of Rehab Inv.)	State Tax Credits (5% of Rehab Inv.)
2002				
Studebaker Building, Missoula	\$869,740			
Harrison, Waborn Ranch, Big Timber	\$250,870			
Armour Cold Storage, Billings	\$512,500			
Electric Building, Billings	\$291,889			
4K Ranch, Dean	\$860,000			
Minneapolis Steel & Machine, GFalls	\$170,000			
Bluebird Building, Missoula	\$160,000			
		\$3,114,999	\$623,000	\$155,750
2003				
Montana Leather, Butte	\$60,000			
Auditorium Building, Livingston	\$178,508			
Knight-Zeh Building, Missoula	\$115,380			
Daly Bank, Anaconda	\$140,000			
Pastime Building, Livingston	\$50,000			
		\$543,888	\$108,778	\$27,194
2004				
Fire House #2, Billings	\$415,582			
		\$415,582	\$83,116	\$20,779
2005				
Acme Building, Billings	\$2,139,018			
Missoula Merc. Whrse., Missoula	\$1,934,234			
Pacific Hotel, Ft. Benton	\$235,000			
		\$4,308,252	\$861,650	\$215,413
2006				
No projects certified	\$0.00			
		\$0.00	\$0.00	\$0.00
2007				
Warr-Lane Bldg., Lewistown	\$233,333			
Montgomery Ward Bldg., Missoula	\$2,700,000			
Oliver Bldg., Billings	\$2,140,000			
John Mills Ag. Imp., Billings	\$764,127			
		\$5,837,460	\$1,167,492	\$291,873
2008				
Zip Auto, Missoula	\$866,474			
Judith Theater, Lewistown	\$729,062			
L&L Building, Billings	\$647,138			
Masonic Building, Billings	\$1,026,349			
		\$3,269,023	\$653,805	\$163,451
2009				
Marcus Daly Bank, Anaconda	\$1,534,503			
Wilmont Building, Livingston	\$890,000			
		\$2,424,503	\$484,901	\$121,225
2010				
Swift Bldg. Billings	\$1,503,600			
		\$1,503,600	\$300,720	\$75,180
2011-2012 (Projected)				
Hennessey Annex, Butte	\$4,000,000			
Boll Bungalo, Butte	\$80,000			
Ouellette Place, Lewistown	\$900,000			
F.R. Merk Bldg., Virginia City	\$250,000			
Cain Ranch, Volborg	\$6,500			
Tracy Bldg. Billings	\$1,600,000			
Garfield School, Billings	\$3,000,000			
Babcock Theater, Billings	\$2,500,000	\$12,336,500	\$2,467,300	\$616,825
Total		\$48,447,100	\$9,689,420	\$2,422,355