

## LOW INCOME HOUSING TAX CREDIT (LIHTC) ORIGINAL QUALIFIED BASIS TRACKING SHEET

DATE: \_\_\_\_\_

As part of our monitoring review, SPECTRUM requires that this form be completed to show the original qualifying tenants in each building of your LIHTC project. This data should reflect only the original LIHTC tenant household that qualified each unit for the LIHTC and should include market rate tenants along with the LIHTC qualified households. In completing this Tracking Sheet, please use a separate form for each building (BIN number) in the project. NOTE: The last two columns which have the headings "Market Unit" and "LIHTC Unit" simply need to be checked as to which applies to this apartment. If the unit was empty and did not originally qualify, list as "Empty." No qualifying dates should exist prior to the year of the building "placed in service year."

<b>Project Name</b>	<b>Address</b> <b>City, State, Zip</b>
<b>BIN #</b>	<b>Date Building Placed In Service</b>
<b>Total # of Units</b>	<b>#of LIHTC Units</b>

UNIT #	# BR	SQ Ft	TENANT NAME	TOTAL # HSHLD	LIHTC QUALIFYING DATE	MOVE-IN GR ANNUAL INCOME	(Check One)	
							MKT UNIT	LIHTC UNIT

UNIT #	# OF BRS	SQ Ft	TENANT NAME	TOTAL # HSHLD	LIHTC QUALIFYING DATE	MOVE-IN GR ANNUAL INCOME	(Check One)	
							MKT UNIT	LIHTC UNIT