

## TAX PROFESSIONAL ATTESTATION

Tax Professional Information
Business Name:  Business Address:  Email:  Phone:  CPA/PTIN/EA #:
Borrower Information
Business Name:  Business Address:  Ownership Percentage:  Did you file the borrower's most recently filed business tax return? Yes No  Do you have any relationship to the borrower or any association with the business? Yes No  - If yes, please explain:  Have you performed either the following functions:  - Audited the business financial statements, or Yes No  - Reviewed working papers provided by the borrower Yes No  What is the business expense factor as a percentage of gross revenue? (20% Floor)  Does this expense factor represent an accurate summary of the business's applicable cash expenses? Yes No  Additional Comments:
Print Name:  Signature:

- \* Must be wet signed, DocuSign not allowed
- \*\* Please send Tax Professional license with this attestation
- \*\*\* Self-Employed borrowers who file their own tax returns are not eligible