

<b>Tax Professional Information</b>			
<b>Business Name:</b>			
<b>Business Address:</b>			
<b>Email:</b>			
<b>Phone Number:</b>			
<b>CPA/CTEC/EA#:</b>			
<b>Borrower Information</b>			
<b>Borrower Name:</b>			
<b>Business Name:</b>			
<b>Business Address:</b>			
<b>Ownership Percentage:</b>			
<b>Did you file the borrower's most recently filed business tax returns?</b>	Yes	No	
<b>Do you have any relationship to the borrowers or any association with the business?</b>	Yes	No	
If yes, please explain:			
<b>Have you performed either of the following functions:</b>			
Audited the business financials, or		Yes	No
Reviewed working papers provided by the borrower		Yes	No
<b>Does the P&amp;L represent an accurate summary of the business's cash flow and applicable cash expenses?</b>	Yes	No	
<b>What is the business expense factor as a percentage of gross revenue<sup>1</sup>? (10% Floor)</b>			
<b>Does this expense factor represent an accurate summary of the business's applicable cash expenses<sup>1</sup>?</b>	Yes	No	

<sup>1</sup> Not applicable on 12/24 Month CPA/EA/CTEC P & L.

# TAX PROFESSIONAL ATTESTATION

If yes, please explain or support this:

*Example: 20% floor is supported, as the business is service heavy, with low inventory, as client is a massage therapist.*

**Print Name:**

**Signature:**

**Date:**



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