

TAX PROFESSIONAL ATTESTATION (Profit & Loss Statement)

Tax Professional Information

Business Name:			
Business Address:			
Email:			
Phone:			
□ CPA #:	D PTIN #:	□ EA #:	TAX ATTORNEY #:

Borrower Information				
Borrower Name:				
Business Name:				
Business Address:				
Ownership Percentage:				
Did you file the borrower's most recently filed business tax return?				
Do you have any relationship to the borrower or any association with the business?				
lf 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				
Additional Comments:				
Print Name:				
Signature:				
Date:				

* 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

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