



Certification of Sources and Uses

Project Name: _____

Owner Name: _____

This form certifies the actual costs of a property's construction and development and must be returned to Kentucky Housing Corporation (KHC) with the application for IRS Form 8609.

Owner Certification

The owner hereby certifies the following:

1. In connection with the application for IRS Form 8609 for the above-named project, I have obtained and attached an Independent Auditor's Report and Schedule of Final Costs. I have disclosed all costs and all uses of funding to the person or firm preparing such report and schedule, including all kickbacks, rebates, adjustments, discounts, or gifts of value made or to be made to the general contractor, architect, or any corporation, trust, partnership, joint venture, or other legal or business entity in which the aforementioned entities, or any of their members, stockholders, officers, directors, beneficiaries, or partners hold any interest.
2. I have disclosed all of the project's funding sources and uses, as well as its total financing, and will disclose any future changes in funding to KHC in a timely manner.
3. I have provided KHC with the final Partnership Agreement or other ownership agreements (as amended).

Owner Signature

Date

By: _____

Title: _____

Syndicator/Investor Certification

For purposes of this Certification, documentation of tax credit syndication activity is deemed to include the final Partnership Agreement or other ownership agreement (as amended) and all contracts or other agreements by and between persons or entities which are party to, directly or indirectly, the owner, general partner, members, architect, syndicator/investor, general contractor, or any corporation, trust, partnership, joint venture, or other legal or business entity in which the aforementioned entities, or any of their members, stockholders, officers, directors, beneficiaries, or partners hold any interest. Tax credit syndication activity is deemed to include disbursements of funds, gifts of value, or loans to the partnership by and between persons or entities, as described above.

The limited partner/investor hereby certifies the following:

1. The Final Partnership Agreement or other ownership agreement (as amended) and other documentation of tax credit syndication activity included in the Application for IRS Form 8609 is complete and accurate and discloses all funds or gifts of value paid to such parties, as described above.
2. If applicable, attached to or made part of this Certification is a signed statement fully describing any side deals, agreements, contracts, or undertakings entered into or contemplated, thereby altering, amending, or cancelling contracts.

Limited Partner/Investor Member Signature

Date

By: _____

Title: _____