

OWNER'S CERTIFICATE OF CONTINUING PROGRAM COMPLIANCE

Certification Date	From: January 1, 2020	To: Qualified Contract End Date
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No buildings have been placed in service.
 At least one building has been placed in service, but the owner elects to begin credit period in the following year.
If either of the above applies, please check the appropriate box and proceed to page 3 and sign. (Non-credit election form may also be submitted.)

Resyndication Properties Only:
 No buildings have been placed in service.
 At least one building has been placed in service under the most recent allocation, but the owner elects to begin credit period in the following year. *If either of the above applies, please check the appropriate box and proceed to page 3 and sign.*

Project Name:		Procorem #:	
Project Address:		City:	Zip:
Tax Id # of Ownership Entity:			

The undersigned (the "Owner"), hereby certifies that:

1. The project meets the minimum requirement of (check one)
 - The 20-50 test under Section 42 (g)(l)(A)
 - The 40-60 test under Section 42 (g)(l)(B)
 - The Average Income test under Section 42 (g)(l)(C)
 - The 15-40 test for "deep rent skewed" projects under 42(g)(4) and 142(d)(4)(B)

2. There has been no change in the applicable fraction as defined in Section 42(C)(l)(B) for a building in the project.
 - No Change Change If "Change" occurred, attach documentation of the applicable fraction to be reported to the IRS for each building in the project for the certification year.

3. At initial occupancy, the owner has received a Tenant Income Certification from each low-income resident and documentation to support that certification, and if applicable, at annual recertification, the owner has received a Tenant Income Certification and documentation to support that certification and/or an annual Student Self Certification (100% LIHTC only) for each low-income household.
 - Yes No

4. Each qualified low-income unit is rent restricted under Section 42(g)(2) of the Code.
 - Yes No

5. All low-income units in the project are for use by the general public and are used on a non-transient basis except as otherwise permitted by Section 42 of the Code.
 - Yes No

6. The property is in compliance with all Fair Housing Act regulations and there have been no violations of the Fair Housing regulations, including accessibility guidelines, filed against the project within the reporting period.
 - Yes No If "No", attach an explanation and supporting documentation.

7. Each building in the project is suitable for occupancy taking into account local health, safety, building codes and Uniform Physical Condition Standards (UPCS) as defined by HUD, and the state and local government unit responsible for building code inspections did not issue a report of a violation for any building or low-income unit in the project.
 - Yes No If "No", attach an explanation, report issued and proof of repairs/correction.

This certification and any attachments are made under penalty of perjury. Failure to complete this form in its entirety will result in noncompliance with program regulations. In addition, any individual other than the owner or general partner of the project is not permitted to sign this form, unless permitted by the state agency.

8. There have been no changes in the eligible basis under Section 42(d) for any building in the project.
 Yes No
9. All resident facilities/amenities included in the eligible basis of any building in the project are provided on a comparable basis without a separate fee to all residents in the building.
 Yes No
10. If a low-income unit in the project has been vacant during the year, reasonable attempts were or are being made to rent that unit or the next available unit of comparable or smaller size to tenants having a qualifying income before any units were or will be rented to tenants not having a qualifying income.
 Yes No
11. If the income of a low-income household increased above the limit allowed in Section 42(g)(2)(D), all next available units of comparable or smaller size in that building were rented to an income qualified household.
 Yes No
12. An extended low-income housing commitment as described in section 42(h)(6) is in effect, including the requirement under Section 42(h)(6)(B)(iv) that an owner cannot refuse to lease a unit in the project to an applicant because the applicant holds a voucher of eligibility under Section 8 of the United States Housing Act of 1937, and all warranties, covenants, and representations contained in Regulatory Agreement (Extended Use Agreement) and the Reservation Contract remain in force.
 Yes No
13. If the owner received a Credit allocation from the portion of the state ceiling set-aside for a project involving "qualified non-profit organizations" under Section 42(h)(5) of the code, the non-profit entity materially participated in the operation of the development within the meaning of Section 469(h).
 Yes No If yes, provide State Form #1 to KHRC.
14. There has been no change in the ownership or management of the property since the completion of the last Certification of Continuing Program Compliance.
 Yes No If yes, complete page 3 of this form. Additionally, State Form 18 (Request to change management company) and/or State Form 22 (Request to change ownership) is required by KHRC. If the applicable State Form has not been submitted, please do so.
15. Pursuant to IRS Revenue Ruling 2004-82, the owner has not evicted any resident, or refused to renew any lease, except for good cause.
 Yes No
16. The owner continues to comply with all terms it agreed to in its application for Credit authority, including all federal and state-level program requirements and any commitments for which it received points or other preferential treatment in its application
 Yes No
17. The property has not suffered a casualty loss resulting in the current displacement of residents.
 Yes No If yes, attach an explanation. Additionally, State Form 10 (Casualty Loss Report) is to be submitted to KHRC.
18. The owner has not refused to lease a unit to an applicant based solely on their status as a holder of a Section 8 voucher.
 Yes No

