

OWNER'S CERTIFICATE OF CONTINUING PROGRAM COMPLIANCE

Certification Date	From: January 1, 2020	To: December 31, 2020
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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.
 - True False

4. Each qualified low-income unit is rent restricted under Section 42(g)(2) of the Code.
 - True False

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.
 - True False

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.
 - True False If "False", 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.
 - True False If "False", 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.
 True False
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.
 True False
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.
 True False
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.
 True False
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.
 True False
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).
 True False If "True", 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.
 True False If False, 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.
 True False
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
 True False
17. The property has not suffered a casualty loss resulting in the current displacement of residents.
 True False If "False", 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.
 True False

I, _____ the undersigned Owner, being duly sworn, hereby represent and certify under penalty of perjury that the project is otherwise in compliance with the U.S. Tax Code, any Treasury/IRS Regulations, the applicable state Qualified Allocation Plan, and all other applicable laws, rules, and regulations. The information contained in this statement and answers to the above questions, including any attachments hereto, are true, correct and complete to the best of my knowledge. I further certify that I have the requisite authority to execute this *Owner's Annual Certification*.

Printed Name Title Owner Entity

Signature Date

Explain questions answered "no" in the boxes below.

Question #	Explanation

Transfer of Ownership

Date of Change:	
Tax ID Number:	
Legal Owner Name:	
Address:	
City, State, Zip:	

Change in Owner Contact

Question #	Explanation

Date of Change:	
Name of Owner Contact:	
Contact Phone #:	
Contact Fax:	
Contact Email:	

Change in Management Contact

Question #	Explanation

Date of Change:	
Company Name:	
Address:	
City, State, Zip:	
Contact Name:	
Contact Phone:	
Contact Email:	