



ANNUAL CERTIFICATION REVIEW

☐ SMALL BUSINESS ENTERPRISE (SBE) ☐ SMALL BUSINESS ENTERPRISE - CONCESSIONS (SBEC)

Name of Firm:			
Contact Person:			
Business Address: (No P.O. Box)			
Mailing Address (If different from mailing address)			
Business Phone:	()	Cell Phone:	()
Fax Number:	()	Email Address:	

REQUIRED DOCUMENTATION/ATTACHMENTS

1. ☐ Federal Tax Returns for applicant firm (and all affiliates), including all schedules for the last year.

☐ Extension has been filed – A copy of the extension is required.

Please note: If an extension was filed and submitted with the SBE review form last year, you must now provide a complete copy of last year's tax returns.

☐ N/A - No taxes were filed for last year as the firm has been operating for less than a year. The firm commenced operations on .

Note: If tax returns are unavailable the following documents may generally be considered "safe harbors", provided that they include all reportable receipts, properly calculated, for the full reporting period: audited financial statements, a CPS's signed attestation of correctness and completeness, or all income-related portions of one or more (when there are affiliates) signed Federal income tax returns as filed. Non-compliance, whether full or partial, is a Section 26.109(c) failure to cooperate.

2. ☐ Declaration for Small Business Enterprise (SBE)

DECLARATION FOR SMALL BUSINESS ENTERPRISE (SBE)

I declare under the penalty of perjury that the information provided in this personal net worth statement and supporting documents is complete, true and correct. I declare that no assets have been transferred to any beneficiary for less than fair market value in the last two years. I recognize that the information submitted in this application is for the purpose of inducing certification approval by a government agency. I understand that a government agency may, by means it deems appropriate, determine the accuracy and truth of the statements in the application and this personal net worth statement, and I authorize such agency to contact any entity named in the application or this personal financial statement, including the names banking institutions, credit agencies, contractors, clients, and other certifying agencies for the purpose of verifying the information supplied and determining the named firm's eligibility. I acknowledge and agree that any misrepresentations in this application or in records pertaining to a contract or subcontract will be grounds for terminating any contract or subcontract which may be awarded; denial or revocation of certification; suspension and debarment; and for initiating action under federal and/or state law concerning false statement, fraud or other applicable offenses.

Signature of SBE/SBEC Owner

Date