

LIHTC OWNER'S CERTIFICATE OF EXTENDED USE COMPLIANCE

Mail To: Oregon Housing & Community Services 725 Summer Street NE, Suite B Salem, OR 97301-1266

Certification Dates:	From: January 1, _____	To: December 31, _____	
Project Name:			Project No:
Project Address:			City: _____ Zip: _____
Tax ID # of Ownership Entity:		Project is 100% LIHTC: <input type="checkbox"/> YES <input type="checkbox"/> NO	Year Extended Use Period Began: _____

The undersigned _____ as, or on behalf of _____ (the "Owner"), hereby certifies that:

1. The project has maintained the applicable fraction by leasing to households whose incomes at placement met the minimum requirements stated within the Reservation and Extended Use Agreement of the: (check one)
 - 20 - 50 test** (20% of the units at 50% of area median income)
 - 40 - 60 test** (40% of the units at 60% of area median income)

2. The owner has obtained a Tenant Income Certification from each low-income household at initial occupancy only, along with third-party documentation to support each certification:
 - YES** **NO**

3. Each low-income unit in the project has remained rent-restricted in accordance with the Reservation and Extended Use Agreement, including units where household income has increased above the area median income limit:
 - YES** **NO**

4. All low-income units in the project are and have been for use by the general public who qualify under the applicable election and used on a non-transient basis (except for transitional housing for the homeless):
 - YES** **NO** **HOMELESS**

5. No finding of discrimination under the Fair Housing Act, 42 U.S.C 3601-3619, has occurred at this project. A finding of discrimination includes an adverse final decision by the Secretary of Housing and Urban Development (HUD), 24 CFR 180.680, an adverse final decision by a substantially equivalent state or local fair housing agency, 42 U.S.C 3616a(a)(1), or an adverse judgment from a federal court:
 - NO FINDING** **FINDING**

6. Each building in the project is and has been suitable for occupancy, taking into account local health, safety, and building codes (or other habitability standards), and the state or local government unit responsible for making 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", state nature of violation of habitability standards on page 3 and attach a copy of the violation report. Submit documentation of all corrections made.

7. The owner has made every attempt (within financial reason) to continue to provide tenant services as stated in the initial application:
 - YES** **NO**

8. Any evictions of tenants of a low-income unit in any building were executed only for good cause, as required in Section 42(h)(6)(B)(i) of the Code, as described in Q&A of Rev. Rul. 2004-82.
 - YES** **NO**

NOTE: Section 1001 of Title 18 of the U. S. Code makes it a criminal offense to make willful false statements or misrepresentations to any Department or Agency of the United States as to any matter within its jurisdiction.

9. An extended low-income housing commitment as described in Section 42(h)(6) was 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 or certificate of eligibility under Section 8 of the United States Housing Act of 1937, 42 U.S.C. 1437s. Owner has not refused to lease a unit to an applicant based solely on their status as a holder of a Section 8 voucher and the project otherwise meets the provisions, including any special provisions, as outlined in the extended low-income housing commitment:

YES NO

10. The owner has complied with all other rules and restrictions as required under the current year's Qualified Allocation Plan (QAP) and within the Reservation and Extended Use Agreement:

YES NO

11. There has been no change in the ownership or management of the project in the past 12 months:

NO CHANGE CHANGE

There is a possibility that a change in ownership or management may occur in the next 12 months:

NO CHANGE CHANGE

If "**Change**", complete page 3 detailing the changes in ownership or management of the project.

If possibility of change list details.

Attached hereto is:

- ♦ The Annual Reporting Spreadsheet ("Required" form, [OHCS.10](#))
- ♦ The most recent utility allowance information

Please note that failure to complete this form in its entirety will result in noncompliance with program requirements and may result in the denial of future allocations of housing credits. In addition, any individual other than an owner or general partner of the project is not permitted to sign this form, unless documentation to support signature authority is attached.

Under penalty of perjury, the undersigned certifies that the information presented within this document, as well as all attachments provided, is true and accurate and that the project is in compliance with the Reservation and Extended Use Agreement, the applicable Qualified Allocation Plan, and all other applicable laws, rules, and regulations. The undersigned further understand(s) that providing false representations herein constitutes an act of fraud.

By: _____

Ownership Entity

Title: _____

Date: _____

