

PRE-TAX REVENUE CERTIFICATION

STATEMENT OF PRE-TAX EARNINGS

Entity Name:

Tax ID / EIN:

Reporting Period:

Revenue & Expense Category	Amount (USD)
Gross Revenue / Gross Sales	
Less: Returns, Allowances, and Discounts	
Net Sales Revenue	
Less: Cost of Goods Sold (COGS)	
Gross Profit	
Operating Expenses (SG&A)	
Depreciation and Amortization	
Other Operating Expenses	
Total Operating Expenses	
Operating Income (EBIT)	
Interest Expense	
Non-Operating Income / (Expense)	
Total Pre-Tax Earnings (EBT)	

I, the undersigned, hereby certify under penalty of perjury that the financial information and pre-tax revenue calculations presented above are true, accurate, and complete to the best of my knowledge. These figures have been prepared in accordance with standard accounting principles and accurately reflect the pre-tax financial standing of the entity for the specified period.

Authorized

Signature:

Date:

Printed Name:

Title: