

Accountant Declaration

This form is an Accountant Declaration to support applications to the MVP Ventures Program. Accountants are asked to complete all sections of the form below and return to the applicant to submit with summary financial statements (including profit and loss statements) for the last three financial years. If an applicant has been operating for less than three years, they are only required to provide financial information for the years they have been trading.

Applicant details	
Applicant name (Legal trading entity)	
Applicant ABN/ACN	
Applicant organisation type (Please tick relevant box)	Single entity* Parent or subsidiary of a group of companies*
Accountant details	
Name of person making declaration	
Job title & Company name	
Contact details	
Qualification (Please tick relevant box)	Certified Practicing Accountant (Australia) Institute of Public Accountants (Australia) Chartered Accountants Australia and New Zealand
Active Membership number	

Based on the evidence supplied to me by the applicant, I declare that:

the business has been operating for years.

the business has an Aggregated Turnover* of less than A\$1 million for each of the financial years it has been operating prior to the lodgement of their application, as specified in the MVP Ventures guidelines.

the business is an entity or a subsidiary of a group of companies that has less than a total of 20 FTE*.

Signature:

Date:

Disclaimer: It is an offence under Section 307A of the *Crimes Act 1900 No 40* (NSW) to knowingly or recklessly make a false or misleading statement in connection with an application for a benefit from a public authority

OFFICIAL

Definitions	
Single entity	A standalone company that is not a member of a group of companies.
Parent or subsidiary of a group of companies	A parent or subsidiary of a group of companies is an organisation that is connected with another company or companies via majority shareholding.
Full Time Equivalent (FTE)	FTE means the full-time equivalent employees including contractors directly engaged based on a 38-hour week. i.e. <u>FTE equals total hours worked for period</u> <u>38 hours x (no. of weeks in the period)</u>
Aggregated Turnover	The annual turnover plus the annual turnover of any entities that the business is connected with, where 'turnover' refers to the ordinary income that is derived in the income year in the course of running the business.
Ordinary income	Ordinary income relates to the activities undertaken by the company as part of its normal business operations. Ordinary activities would not include economic contributions by the owners, revenue attributable to transactions or events that are outside of day-to-day activities, donations, and government grants.