

**Instructions:** Grantees who are individuals, not corporate entities, should complete this certification for all state funds received. The individual grantee should enter appropriate data in the yellow highlighted areas. The completed and signed form should be provided to the grantee funding the grant to be attached to the contract for the grant funds. A copy of this form, along with the completed contract, should be kept by the funding grantee and available for review by the state funding agency and the Office of the State Auditor. If you have questions, contact: Janet Hayes, Office of the State Auditor, 919-807-7558.

## State Grant Certification – For Individual Grantees No Overdue Taxes<sup>1</sup>

[Date of Certification (mmddyyyy)]

To: [enter name of grantee supplying grant funds]

**Certification:**

I certify that [insert your individual name], as an individual, not corporate recipient of recipient of this Grant Contract, do not have any overdue tax debts, as defined by North Carolina G.S. 105-243.1, at the federal, state, or local level. I further certify that I will not use funds awarded by this grant to satisfy any subsequent tax obligations. I further understand that a false statement made is in violation of North Carolina G.S. 143-6.2(b2) and such false statement would be a criminal offense punishable as provided by North Carolina G.S. 143-34(b).

**Sworn Statement:**

I, [insert your individual name] of [City] in the State of [Name of State] also acknowledge and understand that any misuse of state funds will be reported to the appropriate authorities for further action.

\_\_\_\_\_  
[Name]

Sworn to and subscribed before me on the day of the date of said certification.

\_\_\_\_\_  
(Notary Signature and Seal)

My Commission Expires: \_\_\_\_\_

If there are any questions, please contact the North Carolina Office of the State Auditor:  
Leigh Ann Kerr @ (919) 807-7535 or  
Harriet Abraham @ (919) 807-7673.

<sup>1</sup> G.S. 105-243.1 defines "Overdue tax debt. – Any part of a tax debt that remains unpaid 90 days or more after the notice of final assessment was mailed to the taxpayer. The term does not include a tax debt, however, if the taxpayer entered into an installment agreement for the tax debt under G.S. 105-237 within 90 days after the notice of final assessment was mailed and has not failed to make any payments due under the installment agreement."