



**CERTIFICATION OF FILING AND PAYMENT OF FEDERAL AND STATE TAXES
(INDIVIDUALS)**

The Investigations and Enforcement Bureau of the Massachusetts Gaming Commission requires that the Applicant submit this Certification.

As a qualifying individual identified in relation to the application for a Category 3 Sports Wagering Operator License, I do hereby certify that (check all boxes that apply):

1. I have filed all Federal and State tax returns required during the 5 years preceding my application; AND
2. I have not been notified of any unpaid U.S. Federal or State tax assessment for which liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service or state Department of Revenue, and I am not in default.

OR

3. I did not file U.S. Federal tax returns. Please explain why, including the non-U.S. jurisdiction where you filed tax returns:

Signature of Individual

Date

Printed Name of Individual