



REVENUE VERIFICATION FORM

COMPANY NAME _____
(as listed on Cowboy100 application)

COMPANY NAME _____
(if different, as listed on financial and tax records)

When reporting annual revenues, be precise down to the dollar (e.g. \$275,814), and note they must meet the minimum requirement of \$100,000 or more annually.

Revenue for 2018: \$ _____ **Revenue for 2019:** \$ _____ **Revenue for 2020:** \$ _____

CEO NAME _____
(Applicant Cowboy Leader)

CEO SIGNATURE _____ DATE _____
(Applicant Cowboy Leader)

To ensure the integrity and credibility of the ranked list, our independent accounting firm, [accounting firm] confidentially manages all applicant financial information. Financial information will never be shared with Oklahoma State University or its personnel, published or made public. As such, no parties will enter into a non-disclosure agreement. [Acct. firm] reserves the right to request further documentation to verify the revenues reported in this form.

This form must be co-signed by one of the professionals listed below verifying the above information is accurate. The co-signer may work at the applicant firm or be independent of it as long as his/her credentials are current and in good standing.

Please indicate your co-signer credentials below:

CERTIFIED PUBLIC ACCOUNTANT

License# _____ State _____

IRS CERTIFIED ENROLLED AGENT

License# _____ State _____

CHARTERED FINANCIAL ANALYST

License# _____ State _____

CERTIFIED MANAGEMENT ACCOUNTANT

License# _____ State _____

ATTORNEY

State Bar# _____ State _____

I hereby affirm that the revenue figures stated above are verified and accurate based on the applicant's most recent tax returns for the years 2018, 2019, and 2020.

VERIFIER NAME: _____

NAME OF VERIFIER'S FIRM: _____

VERIFIER EMAIL: _____

VERIFIER PHONE NUMBER: _____

VERIFIER SIGNATURE: _____

DATE: _____

If you are unable to submit the Cowboy100 Revenue Verification Form, one of the following forms to [acct. firm] to verify sales or revenues (net of returns) is acceptable:

- (1) Audited or reviewed financial statements by an external CPA firm (i.e. auditors signed opinion letter) for the years 2020, 2019 and 2018, or your most recently completed three fiscal years. Note, internal letters from auditors are not permissible.
- (2) The business' signed U.S. Income Tax Return for the years 2020, 2019 and 2018, or your most recently completed three fiscal years (forms accepted: 1120, 1120S, 1065, Schedule C).

The revenue verification form or one of the financial information forms listed above must be submitted to EY 11:59 pm (CST) on May 16, 2021. Documentation may be emailed [email] or mailed to Cowboy100 c/o [acct. firm address info].