Department of the Treasury Internal Revenue Service

Certified Professional Employer Organization/Customer Reporting Agreement

730123

OMB No. 1545-2266

head the separate instructions before you complete Form 6975.											
Part	1: Why a	re you filing this for	rm?								
	A service o	contract started on	/ /	between the customer repo	orted in Part 2 and the CF	PEO reported in Part 3.					
	A service contract ended on / /		between the customer repo	orted in Part 2 and the CF	PEO reported in Part 3.						
	Correcting a previously filed Form 8973.										
Part	Part 2: Customer Information										
1	Customer's employer identification number (EIN)										
2	Customer'	s name (not your trad	de name)								
3	Customer'	s trade name (if any))								
4	Address										
4	Address	Number	Street		Suite or room number						
		City			State	ZIP code					
		Foreign country name		Foreign prov	vince/county	Foreign postal code					
Identify forms that the CPEO will file reporting wages or compensation paid to employees performing services for the customer. Check all that apply. CPEO reports all wages/ compensation paid to employees to employees											
5	employees	performing service	es for the custome	r. Check all that apply.	compensation paid to wa	ages/compensation paid					
5	employees	performing service , Employer's Annual I	es for the custome		compensation paid to wa	ages/compensation paid					
5	Form 940 (all 940 se	s performing service , Employer's Annual l eries) , Employer's QUART	es for the custome Federal Unemployn	nent (FUTA) Tax Return	compensation paid to wa	ages/compensation paid					
5	Form 940 (all 940 se Form 941 (all 941 se	s performing service , Employer's Annual l eries) , Employer's QUARTI eries) , Employer's Annual l	es for the custome Federal Unemployn ERLY Federal Tax F	nent (FUTA) Tax Return	compensation paid to wa	ages/compensation paid					
5	Form 940 (all 940 se Form 941 (all 941 se Form 943 (all 943 se	s performing service , Employer's Annual l eries) , Employer's QUARTI eries) , Employer's Annual l	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
5 Part	Form 940 (all 940 se Form 941 (all 941 se Form 943 (all 943 se Form CT-	s performing service , Employer's Annual l eries) , Employer's QUARTI eries) , Employer's Annual l eries)	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
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Part	Form 940 (all 940 see Form 941 (all 941 see Form 943 (all 943 see Form CT-	s performing service , Employer's Annual leries) , Employer's QUARTI eries) , Employer's Annual leries) 1, Employer's Annual Information	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return I Railroad Retireme	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
Part 6	Form 940 (all 940 see Form 941 (all 941 see Form 943 (all 943 see Form CT- 3: CPEO's CPEO's a	s performing service , Employer's Annual leries) , Employer's QUARTI eries) , Employer's Annual leries) 1, Employer's Annual Information	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return I Railroad Retireme	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
Part 6 7 8	Form 940 (all 940 see Form 941 (all 941 see Form 943 (all 943 see Form CT- 3: CPEO's c CPEO's c	s performing service , Employer's Annual leries) , Employer's QUARTI eries) , Employer's Annual leries) 1, Employer's Annual Information employer identification mame (not your trade	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return I Railroad Retireme	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
Part 6	Form 940 (all 940 see Form 941 (all 941 see Form 943 (all 943 see Form CT- 3: CPEO's CPEO's a	s performing service , Employer's Annual leries) , Employer's QUARTI eries) , Employer's Annual leries) 1, Employer's Annual Information employer identification mame (not your trade	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return I Railroad Retireme	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to wa	ages/compensation paid					
Part 6 7 8	Form 940 (all 940 see Form 941 (all 941 see Form 943 (all 943 see Form CT- 3: CPEO's c CPEO's c	s performing service , Employer's Annual eries) , Employer's QUART eries) , Employer's Annual eries) 1, Employer's Annual eries) 1, Employer's Annual employer identificat name (not your trade trade name (if any)	es for the custome Federal Unemployn ERLY Federal Tax F Federal Tax Return I Railroad Retireme ion number (EIN) name)	nent (FUTA) Tax Return Return for Agricultural Employees	compensation paid to ware employees	ages/compensation paid					

Part 4:	Customer Relationship Information	
	Is the CPEO's relationship with the customer reported in P described under section 7705(e)(2) (also called a CPEO contrac	
	Is the customer reported in Part 2 a provider of employment-real a professional employer organization)?	elated services (for example, Yes No
12	Is the customer reported in Part 2 a related party of the CPEO	?
	Does the CPEO apply the exemptions, exclusions, definition based on type of employer under sections 3511(a)(2) and reported in Part 2?	3511(c)(2) to the customer
Part 5:	Customer Signature	
I declare	e that I have examined this form, and to the best of my knowledge and the authority to execute this form for the customer reported in Part 2.	belief, Parts 1, 2, and 4 are true, correct, and complete. I certify that
Sign y name		Print your name here
	Date / /	Print your title here
Email ac	ddress	Best daytime phone
Part 6:	CPEO Signature	
	enalties of perjury, I declare that I have examined this form, and to the nat I have the authority to execute this form for the CPEO reported in P	
Sign y name		Print your name here
	Date / /	Print your title here
Email ac	ddress	Best daytime phone

Page **2** Form **8973** (Rev. 12-2023)

CPEO Consent to Disclosure of Tax Information

To maintain certification, a Certified Professional Employer Organization (CPEO) must complete this consent to disclose tax information to the customer reported on Form 8973 and send it to the IRS.

By signing, dating, and entering my employer identification number (EIN) at the bottom of this page, I hereby consent, to the extent necessary to carry out the purposes of the CPEO program, to the IRS disclosing, to the customer named below, information from my employment tax returns (for example, Forms 940 and 941) filed with respect to the customer named below. This consent also covers the disclosure of any information regarding my obligations to report, deposit, and pay federal employment taxes for the customer named below. I also consent to the disclosure of information about my certification, regardless of year.

The customer named below is authorized to inspect and/or receive the confidential tax information identified above for the tax forms and tax periods listed below. See the instructions for details on how to report the tax periods.

Customer's name (from Form 8973, Part 2) Customer's EIN (from Form 8973, Part 2)							
	rm Number 1, 943, CT-1)	Yea	s) or Period(s)				
information is r	understand that the information to be disclosed is generally confidential under the laws applicable to the IRS and that the customer receiving the formation is not bound by these laws and may use the information for any purpose as permitted by other federal laws and/or state laws. I certify nat I have the authority to execute this consent.						
Sign your name here			Print your name here				
Date	/ /		Print your title here				
CPEO's EIN							
CPEO's name							

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