



**Professional Employer Organization (PEO)
Independent Certified Public Accountant (CPA)
Quarterly Statement - Template**

Regulations

40 O.S. § 600.4(B)(2)(c) the certification of an independent Certified Public Accountant that as of the end of the most recent calendar quarter, the PEO or PEO Group has paid all of its state and federal payroll taxes, health and workers' compensation.

40 O.S. § 600.6(B) Payroll tax payments. A PEO shall submit to the Commissioner, within ninety (90) days after the end of each calendar quarter, a statement by an independent certified public accountant that all applicable state payroll taxes for covered employees located in this state have been paid on a timely basis for that quarter.

Entity's Legal Name: _____

_____ Quarter, _____ Year

The actively licensed independent certified public accountant identified below has confirmed that the PEO named herein has paid the following payroll items within 90 days after the end of the quarter for all employees located or worked in the state of Oklahoma.

_____ State of Oklahoma payroll taxes

_____ Federal payroll taxes

_____ Health (if applicable) _____ Health is not applicable for this entity

_____ Workers Compensation _____ Workers Compensation is not applicable for this entity

CPA Information:

Licensed state _____ License # _____

First Name _____ Last Name _____

Firm Name: _____

CPA's Signature

Date

