

GA-8453P 2021

IRS DCN OR SUBMISSION ID

SUMMA	ARY OF AGREEMEN	T BETWEEN TAXPAY	ER AND ERO OR P.	AID PREPARER	
Beginning_		Ending 20	-		
Original Return	I IAmondod Dotum I I'"	mended Due Name IRS Audit Change	Address Final Retur	Composite Return	
FEI Number		THO Addit		Number of K-1s	
			Resi	dent Non-Resident	
GA W	/ithholding Tax Acct. Number	Business Address	Country	Telephone Number	
Payroll WH	Number Nonresident WH Number			, '	
GA Sales Tax Reg. Number		City or Town	State	Zip Code	
NAICS Code		Type of Business	Location of Books for	Audit (City & State)	
PART I		TAX RET	TAX RETURN INFORMATION		
1. Total Inc	come for Georgia purposes (Sc	hedule 2, Line 1)	1		
2. Total Ge	eorgia net income (Schedule 2,	Line 7)	2		
PART II			DECLARA	TION OF PARTNER	
with the amo	ounts shown on the corresponding y tax return, including accompanyi	tor (ERO) and/or Online Service Prov lines of the electronic portion of my 2 ng schedules and statements, and to th of my return may be sent to the IRS b	021 Georgia Partnership Tax R e best of my knowledge and bel	eturn. I declare that I have ief, my return is true, correct and	
тт	Signature of Partner or LLC Mem	ber Date	E-mail Address		
Part III	DECLARATIO	ON OF ELECTRONIC RETU	RNS ORIGINATOR AN	D PAID PREPARER	
I DECLARE AND CORRI	THAT I HAVE REVIEWED THE ECT TO THE BEST OF MY KNO	ABOVE TAXPAYER'S RETURN AND WLEDGE.	THAT THE ENTRIES ON TH	E GA-8453PARE COMPLETE	
ERO's	ERO's Signature		Date	Date	
Use	Firm's Name		Check als	Check also if paid preparer	
ONLY Address			FEIN/PTIN		
	City, State & Zip Code		SSN/TIN		
	ED BY A PERSON OTHER THAN T RER HAS KNOWLEDGE.	THE TAXPAYER, THIS DECLARATION	ON IS BASED ON ALL THE IN	FORMATION OF WHICH	
PAID	Paid Preparer's Signature		Date		
1	Firm's Name		FFIN/PTI	NI.	
PREPARER'S	Tillii sivaine		ILIIVI II	N	
PREPARER'S USE ONLY				IN	

General Instructions

PURPOSE OF FORM

The GA-8453P is a signature form summarizing the agreement between the taxpayer and ERO or paid preparer. It may also be used by the Georgia Department of Revenue (GADOR) to authenticate the electronic portion of Form GA 700. A partner or LLC member must review and sign this form. **This form should not be mailed,** but should be kept for a period of 3 years from the end of the year of which the return is filed.

LINE INSTRUCTIONS

Enter either the DCN or Submission ID.

IRS DCN – This is the IRS's Declaration Control Number. This is a 14 digit number assigned to each return by the electronic returns originator (ERO). This number will be the same as on the Federal return.

SUBMISSION ID – This is a distinct number assigned to every electronic return that is transmitted to Georgia. This 20 character ID can be used in tracking the return.

PARTNERSHIP INFORMATION – This information must reflect and be the same as the information transmitted on the return.

PART I – TAX INFORMATION

Enter the required data from the Georgia tax return. All lines must reflect the amounts transmitted on the return.

Payment of Balance Due - It is the responsibility of the taxpayer/partnership who owes additional tax to make payment to the Georgia Department of Revenue using one of the following methods:

- 1. Mail a check with the PV-CORP. This voucher and other forms can be found online at dor.georgia.gov.
- 2. ACH credit (must be registered with the DOR EFT division).
- 3. ACH debit payment is available online at https://gtc.dor.ga.gov and through the payment option within tax software programs.
- 4. Credit card payments can be made online at https://gtc.dor.ga.gov using the 'Make a Quick Payment' feature.

PART II - DECLARATION OF PARTNER

After the return has been prepared and before the return is transmitted, a general partner, or LLC member must verify the information on the return, and sign and date the completed GA-8453P. The ERO must provide the taxpayer(s) with a copy of this form. If an ERO makes changes to the electronic return after the GA-8453P has been signed by the taxpayer, but before transmittal, the ERO must have the taxpayer complete and sign a corrected GA-8453P.

PART III - DECLARTION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER

The Georgia DOR requires that the ERO sign this form and keep it with the required attachments for three (3) years. A preparer must sign the GA-8453P in the space provided for the preparer. If the preparer is also the ERO, do not complete the Preparer Section; instead, check the box labeled "Check also if paid preparer" in the ERO section.

TAXPAYER(S)' COPY: The ERO must provide a copy of the completed GA-8453P and all other relevant and required information to the taxpayer(s).

TELEPHONE ASSISTANCE:

 Questions
 1-877-423-6711

 Compliance Issues
 404-417-6391

 Composite Return Issues
 1-877-423-6711

 Secretary of State
 404-656-2817

E-MAIL ASSISTANCE:

Partnership Tax Questions corpissues@dor.ga.gov

Georgia Tax Center (GTC) https://gtc.dor.ga.gov

For Rules and Regulations, Frequently Asked Questions and forms, please visit our website at dor.georgia.gov

REPORTING FRAUD

dor.georgia.gov/webform/fraud-referral-form

A fraud hotline has been established for practitioners and taxpayers to report tax-related activities that they believe are illegal or incorrect. The hotline can be used to report suspected illegal activity for all tax types. Persons submitting reports may remain anonymous.