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| | 20, a | and Ending | 20 | | Annualization Ex | ception attached |
| Amended Return | | | Address Change | | | Partnership elects to pay the tax at the entity level |
| | Name | | | - | Numb Resident | ber of K-1s Non-Resident |
| | | | | | | |
| | | | ; | Country | | Telephone Number |
| | | | | | | |
| leg. Number | | City or Town | | State | | Zip Code |
| | | Type of Business | | Location of | Books for Audit | (City,State & Country) |
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| | | | | | | INFORMATION |
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| my Electronic s shown on th x return, includ consent that the | e Return Orig e correspond ling accomp e electronic | ginator (ERO) and/or ding lines of the elec anying schedules and portion of my return n | Online Service Prov tronic portion of my statements, and to t nay be sent to the IR | vider and/or Transmitt v 2022 Georgia Partn the best of my knowle S by my ERO/Online | ter and the amou ership Tax Retu edge and belief, Service Provide | unts shown in Part I agree urn. I declare that I have my return is true, correct |
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| | | | ER'S RETURN AND | THAT THE ENTRIE | S ON THE GA- | 8453P ARE COMPLETE |
| RO's Signature | | | | | Date | |
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| ldress | | | | | - | |
| ty, State & Zip C | | | | | | |
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| BY A PERSON R HAS KNOW | | AN THE TAXPAYER | , THIS DECLARATI | ON IS BASED ON AL | L THE INFORM | |
| R HAS KNOW | LEDGE. | | | | | |
| R HAS KNOW aid Preparer's | LEDGE. Signature _ | | | | Date | 1ATION OF WHICH |
| R HAS KNOW aid Preparer's | LEDGE. Signature _ | | · | | Date FEIN/PTIN | 1ATION OF WHICH |
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KEEP A COPY WITH YOUR RECORDS

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:

| E-MAIL ASSISTANCE: | corpissues@dor.ga. | | |
|---|--------------------------------|--|--|
| Composite Return Issues Secretary of State | 1-877-423-6711 404-656-2817 | | |
| Compliance Issues | 404-417-6391 | | |
| Questions | 1-877-423-6711 | | |

Partnership Tax Questions

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Georgia Tax Center (GTC)

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.

KEEP THIS FORM FOR YOUR RECORDS