



ERO MUST RETAIN THIS FORM.
DO NOT SUBMIT THIS FORM TO
GEORGIA DEPARTMENT OF REVENUE
UNLESS REQUESTED TO DO SO.



GA-8453P
2023

IRS DCN OR SUBMISSION ID

Grid for IRS DCN or Submission ID.

GEORGIA PARTNERSHIP TAX RETURN DECLARATION FOR ELECTRONIC FILING
SUMMARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID PREPARER

Beginning 20 and Ending 20 Extension UET Annualization Exception attached

Original Return Amended Return Amended Due to IRS Audit Name Change Address Change Final Return Composite Return Filed Partnership elects to pay the tax at the entity level

Main information table including FEI Number, Name, GA Withholding Tax Acct. Number, Business Address, Country, Telephone Number, GA Sales Tax Reg. Number, City or Town, State, Zip Code, NAICS Code, Type of Business, Location of Books for Audit.

PART I TAX RETURN INFORMATION

1. Total Income for Georgia purposes (Form 700, Sch 8, Line 12)
2. Tax Amount (Form 700, Sch 3, Line 1)
3. Amount Due with return (Form 700, Sch 3, Line 10)
4. Credited to 2024 (Form 700, Sch 3, Line 11)
5. Refund (Form 700, Sch 3, Line 12)

PART II DECLARATION OF PARTNER

Under the penalty of perjury, I declare that I am a general partner or limited liability company member of the above taxpayer and the information I have provided to my Electronic Return Originator (ERO) and/or Online Service Provider and/or Transmitter and the amounts shown in Part I agree with the amounts shown on the corresponding lines of the electronic portion of my 2023 Georgia Partnership Tax Return.

SIGN HERE Signature of Partner or LLC Member Date E-mail Address

PART III DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER

I DECLARE THAT I HAVE REVIEWED THE ABOVE TAXPAYER'S RETURN AND THAT THE ENTRIES ON THE GA-8453P ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

ERO's USE ONLY ERO's Signature Date Firm's Name Check also if paid preparer Address FEIN/PTIN City, State & Zip Code SSN/TIN

IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THIS DECLARATION IS BASED ON ALL THE INFORMATION OF WHICH THE PREPARER HAS KNOWLEDGE.

PAID PREPARER'S USE ONLY Paid Preparer's Signature Date Firm's Name FEIN/PTIN Address SSN/TIN City, State & Zip Code

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:

- Mail a check with the PV-CORP. This voucher and other forms can be found online at dor.georgia.gov.
- ACH credit (must be registered with the DOR EFT division).
- ACH debit payment is available online at <https://gtc.dor.ga.gov> and through the payment option within tax software programs.
- 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 – DECLARATION 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) 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