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	ithholding Tax Acct		Business Address			Country		Telephone Number
Payroll WH N	lumber Nonreside	ent WH Number						
GA Sales Ta	GA Sales Tax Reg. Number			City or Town				Zip Code
NAICS Code	NAICS Code			Type of Business		Location of Books for Audit (City,State & Country)		(City,State & Country)
<ol> <li>Tax Amo</li> <li>Amount</li> <li>Credited</li> </ol>	ount (Form 700, s Due with return ( to 2025 (Form 7	Sch 3, Line 1) (Form 700, Sch 700, Sch 3, Lin	n 3, Line 10) e 11)			2. 	·	
PART II		, 200 12)						
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 2024 Georgia Partnership Tax Return. I declare that I have examined my tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, my return is true, correct and complete. I consent that the electronic portion of my return may be sent to the IRS by my ERO/Online Service Provider/Transmitter.  SIGN HERE Date E-mail Address Declaration OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER								
	THAT I HAVE RE			ER'S RETURN AI	ND THAT T	HE ENTR	IES ON THE GA-	-8453P ARE COMPLETE
ERO's Use Only							Check also if pai	id preparer
	ED BY A PERSON ARER HAS KNOW		THE TAXPAYER,	THIS DECLARA	TION IS BA	ASED ON A	ALL THE INFORM	MATION OF WHICH
Рат	Paid Preparer's	Signature					Date	

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USE ONLY	Address	SSN/TIN
	City, State & Zip Code	

# 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 <u>https://gtc.dor.ga.gov</u> and through the payment option within tax software programs.
- 4. Credit card payments can be made online. For more information, see https://dor.georgia.gov/taxes/how-do-i-make-tax-payment.

## **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

.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**