IRS DCN OR SUBMISSION ID						GA-8453 P		
							2014	
							CTRONIC FILING PAID PREPARER	
Beginning_		20, and			20		🗖	
		Amended Return	Final Return		Name Change	Change of	Address Composite Return  Number of Partners	
FEI Numbe	r	Name				F	Resident Non-Resident	
Ga. Withholding Tax Acct. Number Payroll WH Number   Nonresident WH Number			Business Address			Country	Telephone Number	
Ga. Sales Tax Reg. Number			City or Town			State	Zip Code	
Business Code No. shown on Federal Return			Kind of Business			Location of Books for Audit (City & State)		
PART I						TAX RI	ETURN INFORMATION	
I have provious the amounts my tax return I consent that SIGN	ded to my Electro shown on the con n, including accor	onic Return Origin rresponding lines mpanying schedul	nator (ERO) and/or Or of the electronic port	nline Serv ion of my d to the be	ice Provider and 2014 Georgia I est of my knowle	member of the abod/or transmitter, the Partnership Tax Refedge and belief, my	pove partnership and the information amounts shown in Part I agree with turn. I declare that I have examined return is true, correct and complete.	
HERE Signature of Partner			Date			E-mail Address		
PART III	D	ECLARATIO	ON OF ELECTR	ONIC I	RETURNS (	ORIGINATOR	AND PAID PREPARER	
		REVIEWED THE EST OF MY KNO		'S RETUR	RN AND THAT	THE ENTRIES ON	THE GA-8453P ARE COMPLETE	
ERO's	ERO's Signatu	ire				Date		
Use	Firm's Name			Check if also paid preparer				
ONLY	Address							
	-					SSN/7	ΓΙΝ	
	ED BY A PERSON		THE TAXPAYER, TI	HIS DECL	ARATION IS B	BASED ON ALL TH	E INFORMATION OF WHICH	
PAID	Paid Preparer	's Signature				Date		
PREPARER'S	Firm's Name					FEIN	PTIN	
USE ONLY	Address					SSN/7	ΓΙΝ	

# **General Instructions**

## **PURPOSE OF FORM**

The GA-8453 P 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 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 for which the return is filed. This is in accordance with Georgia Regulation 560-7-8-.41.

## **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 return that is transmitted. This number 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 RETURN INFORMATION**

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

## PART II - DECLARATION OF CORPORATE OFFICER

After the return has been prepared and before the return is transmitted, a general partner must verify the information on the return, sign and date the completed GA-8453 P. The ERO must provide the partner with a copy of this form.

If an ERO makes changes to the electronic return after the GA-8453 P has been signed by the partner, but before transmittal, the ERO must have the partner complete and sign a corrected GA-8453 P.

#### 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-8453 P 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 if also paid preparer" in the ERO section.

**TAXPAYER COPY:** The ERO must provide a copy of the completed GA-8453 P and all other relevant and required information, to the partner.

## **TELEPHONE ASSISTANCE:**

 Questions
 1-877-423-6711

 Compliance issues
 404-417-6391

 Secretary of State
 404-656-2817

### **E-MAIL ASSISTANCE:**

Partnership tax questions <u>taxpayer.services@dor.ga.gov</u>

Electronic filing questions <u>ecorp@dor.ga.gov</u>
Georgia Tax Center (GTC) <u>http://www.gataxinfo.org/</u>

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

## **KEEP THIS FORM FOR YOUR RECORDS**

## **REPORTING FRAUD**

404-417-4266 or http://www.dor.ga.gov/inctax/fraudreport.html

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.