IRS DCN OR SUBMISSION ID							GA-8453 P		
								2015	
SUMMA	IA PARTNE ARY OF AG	REEMEN'	T BETWEI	EN TAX					
Origina	l Return A	mended Return	Final Ret	turn	Name Change	Change of	f Address [	Composite Return	
FEI Number		Name					Number o Resident	f Partners Non-Resident	
	Vithholding Tax Acct Number   Nonresid		Business Address			Country	Те	lephone Number	
Ga. Sales Tax Reg. Number			City or Town			State	Zip Code		
Business Co	ode No. shown on F	ederal Return	Kind of Business			Location of Books for Audit (City & State)			
Part I			•			TAX R	ETURN IN	FORMATION	
PART II Under the pe I have provice the amounts my tax return I consent tha SIGN	ded to my Electron shown on the corron, including accom t the electronic por	declare that I am ic Return Origin esponding lines panying schedul rtion of my retur	a a general partner nator (ERO) and/o of the electronic les and statements	r or limited lipor Online Ser portion of m	ability company vice Provider and y 2015 Georgia I pest of my knowle	DECLA member of the ab d/or Transmitter, tl Partnership Tax Re edge and belief, m	RATION Of the amounts should be amounts should be turn. I declared by return is true.	F PARTNER  Ip and the information own in Part I agree with that I have examined that orrect and complete.	
HERE	Signature of Partn			Date			E-mail Address		
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ERO's									
USE Only									
ONEI	Address _								
	ED BY A PERSON YER HAS KNOW		THE TAXPAYER	R, THIS DEC	LARATION IS B	SASED ON ALL TI	HE INFORMA	TION OF WHICH	
PAID	Paid Preparer's	Signature				Date			
PREPARER'S	Firm's Name _					FEIN	J/PTIN		
USE ONLY	Address _		SSN/TIN						

# **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** <u>not</u> 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 560-3-2-.27.

## **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 characer 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 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'S 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 taxpayer.services@dor.ga.gov

Electronic filing questions <u>ecorp@dor.ga.gov</u>

GeorgiaTax Center (GTC) http://dor.georgia.gov/georgia-tax-center-info

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

# **KEEP THIS FORM FOR YOUR RECORDS**

## **REPORTING FRAUD**

1-877-423-6711 or <a href="http://dor.georgia.gov/webform/fraud-referral-form">http://dor.georgia.gov/webform/fraud-referral-form</a>

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.