

GA-8453 S 2015

Date _____

FEIN/PTIN _____

SSN/TIN _____

IRS DCN OR SUBMISSION ID

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T. D.		2017						1	F			cepti	on attached	Initial Net Worth Extension	
							Composite Return File				ed		Name Change		
Beginning								Original Return					Address Change		
Ending				Ending					Amended Return					Final	
Federal Employer I.D. Number Nan					title)								Date admit	ted into GA	
Location of Books (City & State)				Business Address									Incorporated under laws of what state		
Telephone Number				City or Town State Zip Code							\dashv	NAICS Code			
											TAX RETU	JRN	INFOR	MATION	
Federal ordinary income (Form 600S, Line S)										1.					
2. Total Income for Georgia purposes (Form 600S, Sch 8, Line 11)											2.				
3. Net Worth (Form 600S, Sch 3, Line 4)										3.					
4. Net Worth Taxable by Georgia (Form 600S, Sch 3, Line 6)											4.				
											Net Worth				
												6.			
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I															
es of perjury, I decl	are that th	he informat	ion I ha	ive pro	ovided to	o the co	orporat	tion's E	Electroni	c Retur	n Originator (ERO)	and/o	or Online Serv	vice Provider and/or	
come Tax Return.	. I decla	re that I hat	ave exa	amine	ed the co	orporat	tion's	tax ret	turn inc	luding,	, accompanying so	chedu	les and state	ments, and to the best	
				true,	correct	and co	omple	te. I c	onsent 1	hat the	e electronic portion	n of t	he corporation	on's return may be se	
Online Service Pr	ovider/ i	ransmittei													
SIGNATURE OF OFFICER								$\overline{\mathbf{D}}$	ATE		TITL	E			
											1112	_			
RINT NAME								E	-MAII	,					
I DECI	LARA	TION (OF E	LEC	CTRO	ONIC	RE	ETUF	RNS (ORIC	GINATOR AN	ND I	PAID PR	EPARER	
					RPORA	TION'	'S RE	TURN	AND T	HATT	THE ENTRIES ON	NTH	E GA-8453 S	ARE COMPLETE	
ERO's Signature												Date			
Use Firm's Name															
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	ncome Tax Remarks and policy of I.D. Num Factor of Books (City & Sampley of I.D. Num Factor of Georgic of Tax and the Amounts show the Tax able by Grounts (Form 600 s, School of Tax due with (Form 600 s, School	ARY OF AGRI Income Tax Return Imployer I.D. Number FBooks (City & State) Number Ordinary income (Form come for Georgia purporth (Form 600S, Sch 3, Luth Taxable by Georgia punts (Form 600S, Sch 4, Line of Tax due with return (Form 600S, Sch 4, Line of Tax due with return (Form 600S, Sch 4, Line of Tax Return. I declared and belief, the corporation of Tax Return. I d	ARY OF AGREEME ncome Tax Return Begin Ending ployer I.D. Number Name TBooks (City & State) Number City of State) Busine Busine City of State Ordinary income (Form 600S, Line 4)	ARY OF AGREEMENT Come Tax Return	ARY OF AGREEMENT BE Come Tax Return	ARY OF AGREEMENT BETW Common	ARY OF AGREEMENT BETWEEN Come	ARY OF AGREEMENT BETWEEN TARONIC RETURN TO THE BEST OF MY KNOWLEDGE.	ARY OF AGREEMENT BETWEEN TAXI Come Tax Return	ARY OF AGREEMENT BETWEEN TAXPAYI Common	ARY OF AGREEMENT BETWEEN TAXPAYER A DET C Co C Co	GIA S CORPORATE INCOME TAX DECLARATION FOR FARY OF AGREEMENT BETWEEN TAXPAYER AND ERO DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND Income Tax Return 2016 Net Worth Return Beginning Ending	ARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OF LOT AGREEMENT BETWEEN TAXPAYER AND ERO OF LOT AGREEMENT BEGINNING BEGIN	GIA S CORPORATE INCOME TAX DECLARATION FOR ELECTRO ARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID Comparison to the comparison of the corporation's Electronic Return Filed	

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

Paid Preparer's Signature

KEEP A COPY WITH YOUR RECORDS

Paid

Preparer's

Use Only

THE TAXPAYER HAS KNOWLEDGE.

Address

Firm's Name

General Instructions

PURPOSE OF FORM

The GA-8453 S 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 600S. A corporate officer must review and sign this form. If you file the GA 600 please use form GA-8453 C. **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 560-3-2-.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 submitted to Georgia. This 20 character ID can be used in tracking the return.

CORPORATE 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.

Payment of Balance Due - It is the responsibility of the taxpayer/corporation 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 http://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 via Official Payment Corp (OPC) can be made either online at www.officialpayment.com or by phone by calling 1-800-2PAY-TAX using jurisdiction code 2006 for Business taxes.

PART II - DECLARATION OF CORPORATE OFFICER

After the return has been prepared and before the return is transmitted, a corporate officer must verify the information on the return, sign and date the completed GA-8453 S. The ERO must provide the taxpayer/corporation with a copy of this form. If an ERO makes changes to the electronic return after the GA-8453 S has been signed by the corporate officer, but before transmittal, the ERO must have the corporate officer complete and sign a corrected GA-8453 S.

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 S 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 S and all other relevant and required information to the taxpayer.

TELEPHONE ASSISTANCE:

 GTC 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:

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

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

Georgia Tax 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 http://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.