

# ERO MUST RETAIN THIS FORM **DO NOT SUBMIT THIS FORM TO** GEORGIA DEPARTMENT OF REVENUE

				L	INL	LES	SKE	QUE	2511		101		SO.	•				STATE OF THE PARTY.	100	\$ C		
IRS DC	RS DCN OR SUBMISSION ID														1051		A	C A 94	<b>5</b> 2 C			
																		jo	置	2	GA-84	
							Ш						$\perp$				William .	17	76	g	201	3
GEORG	HA	CO	R	POI	RA'	TE	INC	OM	ΕT	AX	DE	CL	AR	A	OIT	N	FOR ELE	C	TRO	ONI	C FILIN	G
SUMMA	ARY	<b>O</b>	F.	AG	RE	EM	ENI	BE	CTV	VEE	N T	AX	<b>IP</b> A	Y	ER	A	ND ERO	Ol	R P	AID	<b>PREPA</b>	REF
														П	GA C	Con	solidated Subsidi	iarv	Г	7 Addi	ress Change	
																lated Parent FEIN	-	Name Change Final				
2015 Income Tax Return						2016 Net Worth Return													L	_ Final	I	
Beginning					Beginning							Consolidated GA Paren						IT-552 Initial Net Worth				
Ending					Ending							Original Return Amended Return						Extension				
Federal Employer I.D. Number					Nar	Name (Corporate title)											Date admitted into GA					
Location of Books (City & State)					Bus	siness A	Addres	SS									Incorporated under laws of what state				of	
Tolonhono Number					City	City or Town State Zip Code										Zip Code	4			10		
Telephone Number						City	/ 01 10	WII						Sla	ıe		Zip Code	NAICS Code				
Part I																	TAX RETU	J <b>R</b>	N IN	FOR	MATION	
	taxab	e inc	om	e (Fo	rm 6	00, S	ch 1, Li	ne 1)										1.	_			
2. Georgia	taxab	le inc	con	ne (Fo	rm 6	500, S	ch 1, L	ine 7)										2.				
3. Net Worth (Form 600, Sch 2, Line 4)														3.								
4. Net Wor	(Form 600, Sch 2, Line 6)												4.									
. Tax Amounts (Form 600, Sch 3, I							Line 1) Income							Net Worth								
							(Form 600, Sch 3, Line 10)											6.				
7. Refund	1) Credited to 2016							Refunded				Refunded										
PART II DECLARATION O														N OF CORP	O	RAT	E OF	FFICER				
Under penaltie	ofper	inry Lo	decl	are that	their	nforma	tion I ha	ve prov	ided to	the cor	noratio	n's Ele	ectron	nic Re	eturn O	)rioi	nator (ERO) and/or	r On	line Se	rvice Pro	ovider and/or Tr	ansmitt
and the amount	s show	n in Pa	ırt I a	agree w	ith th	e amoı	ınts shov	vn on th	ie corre	spondi	ng line	s of the	elect	tronic	e portio	on of	f the corporation's 2	2015	Georgia	a Corpo	rate Income Tax	Return
																	the best of my know Online Service Prov				he corporation's	return
~	асопц	nete. 1	COII	SCIII III	at tire	cicciic	ine poru	on or ur	ic corp	ланоп	Sictuii	iiiay	DC SCI	поу	iiiy Eix	.0/(	Jillile Service i Tov	iuci	Tansı	inuei.		
SIGN _																						
Here SI	FFICE	R								DATE			TITLE									
, <del>, ,</del>	INTN	NAME.										-	<u>E-M</u>	ATT								
PART III			CT	A R	\TT	ΩN	OF E	I FC	TRC	NIC	' PF	TIII			RIC	IN	ATOR AND	) P	AID.	DDE	DADED	
																	E ENTRIES ON					ETE
AND CORRI																						
ERO's	RO's ERO's Signature																		Date			
Use Firm's Name —																		Cl	Check if also paid preparer			
Only	Ad	dress		-																		
IE DDEDA DI	2D D2	A DE	De	ON O	тиг	יניד סי		IE TA V	VDA V	FD T	HICD	FCI	A D A	TIO	NI TC	D A	SED ON ALL TI	не	INEO	DMAT	TON OF WIT	ICH
THE TAXPA								4:42		, 1					, 10 1	4 = 1						

FEIN/PTIN \_\_\_\_\_

SSN/TIN \_\_\_\_\_

Firm's Name

Address

**Paid** 

Preparer's

Use Only

Paid Preparer's Signature

# **General Instructions**

#### **PURPOSE OF FORM**

The GA-8453 C 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 600. A corporate officer must review and sign this form. If you file the GA 600S please use form GA-8453 S. **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 <a href="http://dor.georgia.gov">http://dor.georgia.gov</a>
- ACH credit (must be registered with the DOR EFT division).
- ACH debit payment is available online at <a href="https://gtc.dor.ga.gov">https://gtc.dor.ga.gov</a> and through the payment option within tax software programs.
- Credit card payments via Official Payment Corp (OPC) can be made either online at <a href="www.officialpayment.com">www.officialpayment.com</a> 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 C. 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 C has been signed by the corporate officer, but before transmittal, the ERO must have the corporate officer complete and sign a corrected GA-8453 C.

#### 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 C 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 C and all other relevant and required information to the taxpayer.

## **TELEPHONE ASSISTANCE:**

 GTC Questions
 1-877-423-6711

 Compliance issues
 404-417-6391

 Secretary of State
 404-656-2817

**E-MAIL ASSISTANCE:** 

Corporate tax questions taxpaver.services@dor.ga.gov

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

Georgia Tax Center (GTC) <a href="http://dor.georgia.gov/georgia-tax-center-info">http://dor.georgia.gov/georgia-tax-center-info</a>

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.