IRS DCN OR SUBMISSION ID



**GA-8453S** 2016

# CEORCIA S CORPORATE INCOME TAY DECLARATION FOR ELECTRONIC FILING

2016 In	come Tax Return	2017 Net Worth Return	☐ C Co	Annualization Exc orp Last Year posite Return Filed	_	Initial Net V Extension
T 1:		Beginning Ending	_ Orig	ginal Return ended Return	Address C Final	
	bloyer ID Number	Name (Corporate title)	Ainc	Zidea Ketairi	Date admitt	
Location of Books (City & State)		Business Address		Incorporated under laws of what state		
Telephone N	lumber	City or Town	State	Zip Code	NAICS Cod	e
Part I				TAX RETU	   RN INFOR	MATION
. Federal or	rdinary income (Form	600S, Line S)			1.	
. Total Inco	ome for Georgia purpo	ses (Form 600S, Sch 6, 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.	
5. Tax Amounts (Form 600S, Sch 4, Line 1) Income				Net Worth	<b>)</b>	
		(Form 600S, Sch 4, Line 10)			6.	
		11) Credited to 2017		-	<b>)</b>	
PART II			DECLADAT	ION OF COR	PORATEO	FFICER
	of periury I declare that the	ne information I have provided to the corno				
Inder penalties Fransmitter and Corporate Inc. of my knowle by my ERO/O	d the amounts shown in Par ome Tax Return. I decla		oration's Electronic Returns of the responding lines of the responding lines of the return including	rm Originator (ERO) electronic portion g, accompanying scl	and/or Online Ser of the corporation hedules and state a of the corporation	vice Provider and/or n's 2016 Georgia S ments, and to the bes
Inder penalties Fransmitter and Corporate Inc. of my knowled by my ERO/O SIGN HERE SIGN	d the amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/I	t Lagree with the amounts shown on the corr re that I have examined the corporation ration's return is true, correct and comp ransmitter.	oration's Electronic Returesponding lines of the a's tax return including plete. I consent that the	m Originator (ERO) electronic portion g, accompanying scl e electronic portion	and/or Online Ser of the corporation hedules and state a of the corporation	vice Provider and/or n's 2016 Georgia S ments, and to the best
Under penalties Fransmitter and Corporate Inc. of my knowled by my ERO/O SIGN HERE SIGN	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/I GNATURE OF OFFICE	t Lagree with the amounts shown on the corr re that I have examined the corporation ration's return is true, correct and comp ransmitter.	oration's Electronic Returns of the responding lines of the a's tax return including plete. I consent that the DATE  E-MAIL	um Originator (ERO) electronic portion g, accompanying scl e electronic portion TITLE	and/or Online Ser of the corporation hedules and state a of the corporation	vice Provider and/or n's 2016 Georgia S ments, and to the best on's return may be se
Inder penalties Fransmitter and Corporate Inco of my knowle by my ERO/O  FIGN FIGN PART III  DECLARE T	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpountine Service Provider/I  GNATURE OF OFFICE  EINT NAME  DECLARA  THAT I HAVE REVIEWI	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and compransmitter.  ER  TION OF ELECTRONIC REDTHE ABOVE CORPORATION'S R	poration's Electronic Returns of the responding lines	um Originator (ERO) electronic portion g, accompanying selectronic portion TITLE	and/or Online Ser of the corporation hedules and state of the corporation	vice Provider and/or n's 2016 Georgia S ments, and to the best on's return may be se
rider penalties fransmitter and Corporate Inc. f my knowle y my ERO/C  FIGN  FERE  PART III  DECLARE T  ND CORRE	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  EINT NAME  DECLARA  THAT I HAVE REVIEWI CTTO THE BEST OF M	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and comparaments.  ER  TION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RITY KNOWLEDGE.	pration's Electronic Returns of the responding lines are responding to the responding lines of the res	m Originator (ERO) electronic portion g, accompanying sclee electronic portion TITLE GINATOR AN THE ENTRIES ON	and/or Online Serof the corporation hedules and state of the corporation of the corporation of the corporation.  The paid paid paid paid paid paid paid paid	vice Provider and/or n's 2016 Georgia S ments, and to the beston's return may be se
nder penalties ransmitter and orporate Inc. f my knowle y my ERO/O IGN HERE PART III DECLARE T ND CORREC ERO's	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  BINT NAME  DECLARA  THAT I HAVE REVIEWI CT TO THE BEST OF MERO'S Signature	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and compransmitter.  ER  TION OF ELECTRONIC REDTHE ABOVE CORPORATION'S R	pration's Electronic Returns of the responding lines are responding to the responding lines of the res	m Originator (ERO) electronic portion g, accompanying sclee electronic portion TITLE GINATOR AN THE ENTRIES ON	and/or Online Serof the corporation hedules and state of the corporation of the Corporati	vice Provider and/or n's 2016 Georgia S ments, and to the best on's return may be set
ransmitter and corporate Inc. f my knowle y my ERO/O SIGN HERE PART III DECLARE T ND CORRECT ERO'S Use	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  EINT NAME  DECLARA  THAT I HAVE REVIEWI CTTO THE BEST OF M	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and comparaments.  ER  TION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RITY KNOWLEDGE.	pration's Electronic Returns of the responding lines are responding to the responding lines of the res	m Originator (ERO) electronic portion g, accompanying sclee electronic portion TITLE GINATOR AN THE ENTRIES ON	and/or Online Serof the corporation hedules and state of the corporation of the Corporati	vice Provider and/or n's 2016 Georgia S ments, and to the beston's return may be se
rinder penalties Fransmitter and Corporate Inc. of my knowle y my ERO/O  FIGN  PR  PART III  DECLARE T  ND CORREC  ERO'S  Use  Only	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo belief Service Provider/I  GNATURE OF OFFICE  BINT NAME  DECLARA  THAT I HAVE REVIEW I CTTO THE BEST OF M  ERO's Signature  Firm's Name  Address  City, State & Zip Code	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and comparaments.  ER  TION OF ELECTRONIC RED THE ABOVE CORPORATION'S RIY KNOWLEDGE.	poration's Electronic Returns of the responding lines of the a's tax return including plete. I consent that the DATE  E-MAIL RETURNS ORICE RETURNAND THAT TO	am Originator (ERO) electronic portion g, accompanying selectronic portion TITLE GINATOR AN THE ENTRIES ON	and/or Online Serof the corporation hedules and state of the corporation hedules and state of the corporation of the corporatio	vice Provider and/or n's 2016 Georgia S ments, and to the best on's return may be se
rinder penalties Fransmitter and Corporate Inc. of my knowle y my ERO/O  FRAT III DECLARE T ND CORREC  ERO'S Use Only	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo buline Service Provider/I  GNATURE OF OFFICE  EINT NAME  DECLARA  THATIHAVE REVIEWI CTTO THE BEST OF M  ERO's Signature  Firm's Name  Address  City, State & Zip Code  D BY A PERSON OTHI	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and compransmitter.  ER  TION OF ELECTRONIC R  ED THE ABOVE CORPORATION'S RIY KNOWLEDGE.	poration's Electronic Returns of the responding lines of the a's tax return including plete. I consent that the DATE  E-MAIL RETURNS ORICE RETURNAND THAT TO	am Originator (ERO) electronic portion g, accompanying selectronic portion TITLE GINATOR AN THE ENTRIES ON	and/or Online Serof the corporation hedules and state of the corporation hedules and state of the corporation of the corporatio	vice Provider and/or n's 2016 Georgia S ments, and to the bes on's return may be se  EPARER  ARE COMPLETE
PART III DECLARE T ND CORRECT ERO'S USE Only  PREPARE	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/Tonnine Service Ser	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and compransmitter.  ER  TION OF ELECTRONIC R  ED THE ABOVE CORPORATION'S RIY KNOWLEDGE.  ER THAN THE TAXPAYER, THIS D  GE.	pration's Electronic Returns of the responding lines o	TITLE  GINATOR AN THE ENTRIES ON  ASED ON ALL TH	and/or Online Serof the corporation hedules and state of the corporation hedules and state of the corporation of the corporation hedules and state of the corporation of the corporation hedules and state of the corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules and state of the corporation hedules are corporation hedules are corporation hedules are corporation hedules are corporated by the corporation hedules are corporated hedules are corporated by the corporation hedules are corporated hedule	vice Provider and/or n's 2016 Georgia S ments, and to the best on's return may be seen's retu
PART III DECLARE TAND CORRECTED Only  F PREPARE  F PREP	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  BINT NAME  DECLARA  THATI HAVE REVIEWI CTTO THE BEST OF M  ERO's Signature  Firm's Name  Address  City, State & Zip Code D BYA PERSON OTHIN (FR HAS KNOWLEDO)  Paid Preparer's Signation of the paid Preparer's S	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and complete and c	DATE  E-MAIL RETURNS ORIC RETURNAND THAT TO BECLARATION IS B.	m Originator (ERO) electronic portion gaccompanying selectronic portion TITLE GINATOR AN THE ENTRIES ON ASED ON ALL TI	and/or Online Serof the corporation hedules and state a of the corporation hedules and state a of the corporation.  Description of the corporation	vice Provider and/or n's 2016 Georgia S ments, and to the bes on's return may be se  EPARER ARE COMPLETE  aid preparer
PREPARE THE TAXPAY	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  BINT NAME  DECLARA  THATI HAVE REVIEWI CTTO THE BEST OF M  ERO's Signature  Firm's Name  Address  City, State & Zip Code D BYA PERSON OTHIN (FR HAS KNOWLEDO)  Paid Preparer's Signation of the paid Preparer's S	t lagree with the amounts shown on the correct that I have examined the corporation ration's return is true, correct and compransmitter.  ER  TION OF ELECTRONIC R  ED THE ABOVE CORPORATION'S RIY KNOWLEDGE.  ER THAN THE TAXPAYER, THIS D  GE.	DATE  E-MAIL RETURNS ORIC RETURNAND THAT	TITLE  GINATOR AN THE ENTRIES ON  ASED ON ALL TH	and/or Online Serof the corporation hedules and state of the corporation hedules and state of the corporation of the corporatio	vice Provider and/or n's 2016 Georgia S ments, and to the bes on's return may be se  EPARER  ARE COMPLETE  aid preparer

**KEEP A COPY WITH YOUR RECORDS** 

# **General Instructions**

#### **PURPOSE OF FORM**

The GA-8453S 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 600S. A corporate officer must review and sign this form. If you file the GA 600 please use Form GA-8453C. **This form should not be mailed,** but should be kept for a period of 3 years from the end of the year or 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 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 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 <a href="https://www.officialpayments.com">https://www.officialpayments.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-8453S. 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-8453S has been signed by the corporate officer, but before transmittal, the ERO must have the corporate officer complete and sign a corrected GA-8453S.

#### 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-8453S 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-8453S and all other relevant and required information to the taxpayer(s).

## **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>efile@dor.ga.gov</u>

Georgia Tax Center (GTC) <a href="https://gtc.dor.ga.gov">https://gtc.dor.ga.gov</a>

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

### **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.