IRS DCN	OR SUBMISSION ID			GA-8453P	
				2017	
		AX RETURN DECLARAT			
SUMMA	RY OF AGREEMEN	T BETWEEN TAXPAYER	R AND ERO OR PA	AID PREPARER	
Beginning	20, and	Ending 20			
Original	Return Amended Return	Final Return Name Cha	nge Change of Addr	ess Composite Return	
FEI Number Name			Resid	Number of K-1s ent Non-Resident	
			resid	CHT NOTE CONCENT	
CA 144	(ith holding Toy Acat Number	T			
	Tithholding Tax Acct. Number Number Nonresident WH Number	Business Address	Country	Telephone Number	
GA Sales Ta	ax Reg. Number	City or Town	State	Zip Code	
O/ COLICO TO	ax reg. rumbor	City of Town	Ciato	Zip codo	
NAICS Code		Type of Business	Location of Records for	or Audit (City & State)	
				, , ,	
PART I		<u>'</u>	TAX RETU	RN INFORMATION	
1. Total Inc	ome for Georgia purposes (Sc	chedule 1, Line 1)	1		
2. Total Ge	orgia net income (Schedule 1,	Line 7)	2		
PART II			DECLARAT	TION OF PARTNER	
Under the per	nalty of perjury, I declare that I an	n a general partner or limited liability com	pany member of the above p	partnership and the information	
		nator (ERO) and/or Online Service Provid of the electronic portion of my 2017 Geo			
my tax return	n, including accompanying schedu	les and statements, and to the best of my k	nowledge and belief, my retu	rn is true, correct and complete.	
I consent tha	t the electronic portion of my retu	rn may be sent to the IRS by my ERO/On	line Service Provider/Transm	nitter.	
Sign			_		
Here 9	Signature of Partner	Date	E-mail Address		
Part III	DECLARATIO	ON OF ELECTRONIC RETURN	NS ORIGINATOR ANI	D PAID PREPARER	
I DECLARE	THAT I HAVE REVIEWED THE	ABOVE TAXPAYER'S RETURN AND TI	HAT THE ENTRIES ON THE	GA-8453P ARE COMPLETE	
AND CORRE	ECT TO THE BEST OF MY KNO	WLEDGE.			
ERO's	ERO's Signature		Date		
Use	Firm's Name		Check also	Check also if paid preparer	
ONLY	Address		FEIN/PTIN		
	City, State & Zip Code	State & Zip Code		SSN/TIN	
	D BY A PERSON OTHER THAN RER HAS KNOWLEDGE.	THE TAXPAYER, THIS DECLARATION	IS BASED ON ALL THE INF	ORMATION OF WHICH	
			Date		
PAID PREPARER'S				1	
USE ONLY				`	
	City, State & Zip Code				
	City, Diane & Zip Code				

General Instructions

PURPOSE OF FORM

The GA-8453P 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 of 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 character 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 INFORMATION

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

PART II – DECLARATION OF PARTNER

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

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

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

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 efile@dor.ga.gov

Georgia Tax Center (GTC) https://gtc.dor.ga.gov

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

REPORTING FRAUD

1-877-423-6711 or 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.

KEEP THIS FORM FOR YOUR RECORDS