IRS DCN OR SUBMISSION ID



GA-8453S 2017

2017 Income Tax Return 2018 Net Worth Retu				eption attached Initial Net W Name Change Extension	
		Beginning	- ∐	Composite Return Filed Original Return	Address Change PL 86-272
Ending		Ending		Amended Return	Final QSSS Exem
Federal Employer ID Number Na		Name (Corporate title)	ame (Corporate title)		Date admitted into GA
Location of Records (City & State)		Business Address			Incorporated under laws of what state
Corporation's T	elephone Number	City or Town	State	Zip Code	NAICS Code
Part I				TAX RETU	RN INFORMATION
Federal ordinary income (Form 600S, Line S)					1.
2. Total Income for Georgia purposes (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)
		(Form 600S, Sch 4, Line 10)			6.
		11) Credited to 2018		+)
PART II					
	neriury I declare that th	ne information I have provided to the corno			PORATE OFFICER and/or Online Service Provider and/or
Under penalties of Fransmitter and the Corporate Income of my knowledge by my ERO/Onlin	e amounts shown in Part e Tax Return. I decla e and belief, the corpo ne Service Provider/T		oration's Electronic esponding lines o 's tax return inclu	Return Originator (ERO) of the electronic portion olding, accompanying sch	and/or Online Service Provider and/or of the corporation's 2017 Georgia S needules and statements, and to the best of the corporation's return may be sen
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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 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 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 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 https://www.officialpayments.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, and 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) 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.