

**GA-8453S** 2018

# IRS DCN OR SUBMISSION ID

			_ UE	T Annualization Exce	Amended D IRS Audit
2018 Income Tax Return 2019 Net Worth Return				Corp Last Year	Initial Net W
Beginning _		Beginning		nposite Return Filed ginal Return	Name Change Address Change PL 86-272
Ending _		Ending		ended Return	Final Return QSSS Exem
Federal Emp	oloyer ID Number	Name (Corporate title)	•		Date admitted into GA
Location of F	Records (City & State)	Business Address			Incorporated under laws of what state
Corporation	's Telephone Number	City or Town	State	Zip Code	NAICS Code
Part I				TAX RETUR	RN INFORMATION
1. Federal or	rdinary income (Form	600S, Line S)			1.
2. Total Inco	ome for Georgia purpo	ses (Form 600S, Sch 6, Line 11)			2.
3. Net Worth	n (Form 600S, Sch 3, Li	ne 4)			3.
4. Net Worth	n Taxable by Georgia (	Form 600S, Sch 3, Line 6)			4.
5. Tax Amou	ants (Form 600S, Sch 4	Line 1) Income		Net Worth	
6. Balance of Tax due with return (Form 600S, Sch 4, Line 10)					6.
7. Refund (I	Form 600S, Sch 4, Line	11) Credited to 2019		Refunded	
PART II					PORATE OFFICER
		he information I have provided to the corpor			and of Offinie Service Flovider diagon
Transmitter an Corporate Inc of my knowle by my ERO/C	d the amounts shown in Par ome Tax Return. I decla	t lagree with the amounts shown on the corre- re that I have examined the corporation's ration's return is true, correct and comple	sponding lines of the tax return including	g, accompanying scho	edules and statements, and to the best
Transmitter an Corporate Inc of my knowle by my ERO/C	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo Inline Service Provider/T	t I agree with the amounts shown on the corre- re that I have examined the corporation's ration's return is true, correct and comple ransmitter.	sponding lines of the tax return including the I consent that the	g, accompanying scho he electronic portion o	edules and statements, and to the best
Transmitter an Corporate Inc of my knowle by my ERO/C	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo	t I agree with the amounts shown on the corre- re that I have examined the corporation's ration's return is true, correct and comple ransmitter.	sponding lines of the tax return including	g, accompanying scho	edules and statements, and to the best
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN  HERE SIG	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/T GNATURE OF OFFICE	t I agree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and compler ransmitter.	sponding lines of the tax return including the Li consent that the DATE  E-MAIL	g, accompanying sche he electronic portion of TITLE	edules and statements, and to the best of the corporation's return may be sen
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN  HERE SIG	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/T GNATURE OF OFFICE	t I agree with the amounts shown on the corre- re that I have examined the corporation's ration's return is true, correct and comple ransmitter.	sponding lines of the tax return including the Li consent that the DATE  E-MAIL	g, accompanying sche he electronic portion of TITLE	edules and statements, and to the best of the corporation's return may be sen
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III  IDECLARE T	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/T  GNATURE OF OFFICE  BINT NAME  DECLARA	t lagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RE	sponding lines of the tax return including the I consent that the DATE  E-MAIL  TURNS ORIGINAL TO THE TRANS ORIGINAL TO THE TURNS ORIGINAL TO THE TRANS ORIGINAL TO THE TRANS ORIGINAL TO THE TRANS ORIGINAL TO THE TRANS OR THE T	g, accompanying sche he electronic portion of  TITLE	edules and statements, and to the best of the corporation's return may be sen
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIGN PART III  IDECLARE TAND CORRECT	dthe amounts shown in Par ome 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	Tagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RELY KNOWLEDGE.	DATE  E-MAIL TURNS ORIGITALISM ORIGINALISM	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON T	D PAID PREPARER THE GA-8453S ARE COMPLETE
Transmitter an Corporate Inc of my knowle by my ERO/C SIGN HERE SIGN PART III IDECLARE TAND CORRECE ERO'S	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  EINT NAME  DECLARA  THATIHAVE REVIEWI  CTTO THE BEST OF M  ERO's Signature	t lagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RE	DATE  E-MAIL  TURNS ORIO  TURNAND THAT	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON T	edules and statements, and to the best of the corporation's return may be sen
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III IDECLARE TAND 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  THATIHAVE REVIEWI  CTTO THE BEST OF M  ERO's Signature	t lagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC RE ED THE ABOVE CORPORATION'S RE Y KNOWLEDGE.	DATE  E-MAIL  TURNS ORIGITURN AND THAT	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON T	D PAID PREPARER THE GA-8453S ARE COMPLETE
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III IDECLARE TAND CORRECE  ERO'S Use Only	dthe amounts shown in Parome Tax Return. I decladge and belief, the corpoonline 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	t lagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHEABOVE CORPORATION'S REYKNOWLEDGE.	DATE  E-MAIL  TURNS ORIO  TURNAND THAT	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON T	DPAID PREPARER THE GA-8453S ARE COMPLETE  Check also if paid preparer
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III  IDECLARE TAND CORREC  ERO'S USE Only	dthe amounts shown in Parome Tax Return. I decladge and belief, the corpoonline 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	Tagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RELY KNOWLEDGE.	DATE  E-MAIL  TURNS ORIO  TURNAND THAT	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON T	DPAID PREPARER THE GA-8453S ARE COMPLETE  Check also if paid preparer
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III IDECLARE TAND CORREC  ERO'S USE Only  IF PREPARE ITHE PREPAI	dthe amounts shown in Parome Tax Return. I decla dge and belief, the corpo online Service Provider/I  GNATURE OF OFFICE  GNATURE OFFICE  GNATURE OFFICE  GNATURE OFFICE  GNATURE OFFICE	Tagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  TION OF ELECTRONIC REDTHE ABOVE CORPORATION'S REYKNOWLEDGE.	DATE  E-MAIL  TURNS ORIO  TURNAND THAT	g, accompanying sche he electronic portion of TITLE  GINATOR ANI THE ENTRIES ON T	D PAID PREPARER THE GA-8453S ARE COMPLETE  Check also if paid preparer  E INFORMATION OF WHICH
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III  IDECLARE TAND CORREC  ERO'S USE Only  IF PREPARE THE PREPAI	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/T  GNATURE OF OFFICE  EINT NAME  DECLARA' THAT I HAVE REVIEWI CTTO THE BEST OF M  ERO's Signature Firm's Name Address  City, State & Zip Code D BYA PERSON OTHI RER HAS KNOWLEDO  Paid Preparer's Signa	Tagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RELY KNOWLEDGE.	DATE  E-MAIL TURNS ORIGITARN AND THAT	g, accompanying sche he electronic portion of TITLE  GINATOR ANI THE ENTRIES ON T	DPAID PREPARER THE GA-8453S ARE COMPLETE  Check also if paid preparer
Transmitter an Corporate Inc of my knowle by my ERO/C  SIGN HERE SIG  PART III IDECLARE TAND CORREC  ERO'S USE Only  IF PREPARE ITHE PREPAI	dthe amounts shown in Par ome Tax Return. I decla dge and belief, the corpo online Service Provider/T  GNATURE OF OFFICE  EINT NAME  DECLARA' THAT I HAVE REVIEWI CTTO THE BEST OF M  ERO's Signature Firm's Name Address  City, State & Zip Code D BYA PERSON OTHI RER HAS KNOWLEDO  Paid Preparer's Signa	Tagree with the amounts shown on the correct that I have examined the corporation's ration's return is true, correct and complet ransmitter.  ER  FION OF ELECTRONIC REDTHE ABOVE CORPORATION'S RELYKNOWLEDGE.  ER THAN THE TAXPAYER, THIS DEGE.	DATE  E-MAIL  TURNS ORIO  TURNAND THAT	g, accompanying sche he electronic portion of  TITLE  GINATOR ANI THE ENTRIES ON	DPAID PREPARER THE GA-8453S ARE COMPLETE  Check also if paid preparer  E INFORMATION OF WHICH  Date  Date  Date

## **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.

#### **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 <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, 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:** 

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 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.