IRS DCN OR SUBMISSION ID



GA-8453S 2022

2022 Income Tax Return	2023	Net Worth 1	Return	ı E	UET Annua C Corp Las			hed	Amended D IRS Audit Initial Net V
Beginning	Begin	Beginning		ΙF		site Return Filed		Name Change Address Change	Extension PL 86-272
Ending		Ending			Original Return Amended Return			Final Return	QSSS Exen
Federal Employer ID Number	Name (Name (Corporate title)						Date admitted in	nto GA
Location of Records (City,State &	ords (City,State & Country) Business Address							Incorporated under laws of what state	
Corporation's Telephone Number	City or	City or Town			State Zip Code			NAICS Code	
Part I						TAX F	ET	URN INFOF	RMATION
Federal ordinary income (Form	n 600S, Lin	e S)					1		
. Total Income for Georgia purposes (Form 600S, Sch 6, Line 11)							2		
. Net Worth (Form 600S, Sch 3, Line 4)							3		
Net Worth Taxable by Georgia (Form 600S, Sch 3, Line 6)							4		
						Net Worth	ւ 🗀		
Amount Due with return (Forn	n 600S, Sch	4. Line 10)					6		
		, ביייי די יייייי	• • • • • • • • • • • • • • • • • • • •	• • • • • • •			1 0		
Refund (Form 600S, Sch 4, Line	e 11) Cre			•••••		Refunded	\vdash		
Part II		dited to 2023			DECL	Refunded	CC	DRPORATE	
PART II Inder penalties of perjury, I declare revider and/or Transmitter and the ortion of the corporation's 2022 accluding, accompanying schedules a	e that the integration of the that the integration of the that the integration of the that the that the integration of the that the that the theorem of the that the theorem of the the	formation I have p shown in Part Corporate Incorents, and to the bo	provided to t I agree w me Tax Re	he covith	DECLA proporation 's I the amounts I declared	Refunded ARATION OI Electronic Return Coordinates that I have exert, the corporation's	F CO	DRPORATE nator (ERO) and/or sponding lines of the corporation is true, correct	r Online Service f the electronic on's tax return
PART II Inder penalties of perjury, I declare rovider and/or Transmitter and the ortion of the corporation's 2022 acluding, accompanying schedules aconsent that the electronic portion of IIGN	that the interpretation of the corpora	formation I have p shown in Part Corporate Incorents, and to the bo	provided to t I agree w me Tax Re	he covith	DECLA proporation 's I the amounts I declared	Refunded ARATION OI Electronic Return Coordinates that I have exert, the corporation's	F CO	DRPORATE nator (ERO) and/or sponding lines of the corporation is true, correct	r Online Service f the electronic on's tax return
PART II Inder penalties of perjury, I declare revider and/or Transmitter and the ortion of the corporation's 2022 acluding, accompanying schedules aconsent that the electronic portion of IIGN	that the interpretation of the corpora	formation I have p shown in Part Corporate Incorents, and to the bo	provided to t I agree w me Tax Re	he covith eturn.	DECLA proporation 's I the amounts I declared	Refunded ARATION OI Electronic Return Coordinates that I have exert, the corporation's	F CC Origin corres amin s retu smitt	DRPORATE nator (ERO) and/or sponding lines of the corporation is true, correct	r Online Service f the electronic on's tax return
PART II Under penalties of perjury, I declare provider and/or Transmitter and the ortion of the corporation's 2022 ancluding, accompanying schedules a consent that the electronic portion of SIGN MERE SIGNATURE OF OFFICE PRINT NAME	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betion's return may be	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owled y ER	DECLA proporation 's Ithe amounts I declare dge and belie O/Online Ser DATE E-MAIL	Refunded ARATION OI Electronic Return Control Such shown on the control The that I have expected the corporation's vice Provider/Transection of the corporation's vice Provider/Transection of the corporation of th	Origin Corrections returns returns smitt	DRPORATE nator (ERO) and/or sponding lines of the corporation is true, correct er.	r Online Service f the electronic on's tax return and complete.
PART II Under penalties of perjury, I declare rovider and/or Transmitter and the ortion of the corporation's 2022 including, accompanying schedules consent that the electronic portion of IGN IERE SIGNATURE OF OFFICE PRINT NAME PART III DECL	e that the integration of the corpora Stand statem the corpora	formation I have p shown in Part Corporate Incorents, and to the bettion's return may be	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owler ER	DECLA proporation 's It the amounts I declaredge and belie O/Online Ser DATE E-MAIL ETURNS	Refunded ARATION OI Electronic Return Cs shown on the ct that I have ex ff, the corporation's vice Provider/Tran	7 COOrigin Corresponding Section 1	DRPORATE nator (ERO) and/or sponding lines or ed the corporation rn is true, correct er.	r Online Service f the electronic on's tax return and complete.
PART II Inder penalties of perjury, I declare rovider and/or Transmitter and the ortion of the corporation's 2022 actually, accompanying schedules a consent that the electronic portion of IGN IERE SIGNATURE OF OFFICE PRINT NAME PART III DECL. DECLARE THAT I HAVE RE	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betion's return may be to	provided to t I agree w me Tax Re est of my kn be sent by m	hhe covith eturn. owledge FR	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS 6 RETURN	Refunded ARATION OI Electronic Return Cs shown on the ct that I have ex ff, the corporation's vice Provider/Tran	7 COOrigin Corresponding Section 1	DRPORATE nator (ERO) and/or sponding lines or ed the corporation rn is true, correct er.	r Online Service f the electronic on's tax return and complete.
PART II Inder penalties of perjury, I declare rovider and/or Transmitter and the portion of the corporation's 2022 cluding, accompanying schedules a consent that the electronic portion of IGN IERE SIGNATURE OF OFFICE PRINT NAME ART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECT	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the bottom's return may be compared	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owledge FR	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS S RETURN S.	Refunded ARATION OI Electronic Return Coording the corporation's vice Provider/Transition of the corporation of th	T COOrigin Corresamin S return smitt	DRPORATE nator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE	r Online Service f the electronic on's tax return and complete.
nder penalties of perjury, I declare ovider andor Transmitter and the ortion of the corporation's 2022 cluding, accompanying schedules a onsent that the electronic portion of IGN ERE SIGNATURE OF OFFICE PRINT NAME ART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECTERO'S ERO'S Signature	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betton's return may be to	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owled	DECLA Deporation 's If the amounts I declare dage and belie O/Online Ser DATE E-MAIL ETURNS S RETURN S.	Refunded ARATION OI Electronic Return Cook shown on the exthat I have extended from the corporation's vice Provider/Transection of the corporation of the corpo	T CO Origin Corresponding Section 1. The Corr	DRPORATE Lator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE	r Online Service f the electronic on's tax return and complete. I
nder penalties of perjury, I declare ovider andor Transmitter and the ortion of the corporation's 2022 cluding, accompanying schedules ansent that the electronic portion of IGN ERE SIGNATURE OF OFFICE PRINT NAME ART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECTERO'S USe ERO'S Signature Firm's Name	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betion's return may be to	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owled y ER	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS S RETURN S.	Refunded ARATION OI Electronic Return Cs shown on the cs that I have ex ff, the corporation's vice Provider/Tran TITI ORIGINATO AND THAT THE	T CO Origin Corresponding Section 1. The Corr	DRPORATE nator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE	r Online Service f the electronic on's tax return and complete. I
nder penalties of perjury, I declare ovider andor Transmitter and the ortion of the corporation's 2022 cluding, accompanying schedules a onsent that the electronic portion of IGN ERE SIGNATURE OF OFFICE PRINT NAME ART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECTED Signature ERO's Use Only Address	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betion's return may be to	provided to t I agree w me Tax Re est of my kn be sent by m	he covith eturn. owled y ER	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS S RETURN S.	Refunded ARATION OI Electronic Return Cs shown on the cs that I have ex ff, the corporation's vice Provider/Tran TITI ORIGINATO AND THAT THE	T CO Origin Corresponding Section 1. The Corr	DRPORATE Lator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE	r Online Service f the electronic on's tax return and complete. I
PART II Inder penalties of perjury, I declare rovider and/or Transmitter and the ortion of the corporation's 2022 calculding, accompanying schedules a consent that the electronic portion of IGN IERE SIGNATURE OF OFFICE PRINT NAME PRINT NAME PRINT NAME EART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECT COMPLETE COMP	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betton's return may be betton's return may be betton's return may be be best of MY	provided to t I agree w me Tax Re est of my kn be sent by m	he covith sturn. owled Fig. 1	DECLA Disporation 's In the amounts I declare dage and belie O/Online Ser DATE E-MAIL ETURNS S RETURN	Refunded ARATION OI Electronic Return C s shown on the c that I have ex f, the corporation's vice Provider/Tran TITI ORIGINATO AND THAT THE	DR A	DRPORATE nator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE ate	r Online Service f the electronic on's tax return and complete.
PART II Under penalties of perjury, I declare revider and/or Transmitter and the ortion of the corporation's 2022 acluding, accompanying schedules consent that the electronic portion of order that the electronic portion of order that I have a print that I have a pr	e that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betton's return may be better the ABOVE COE BEST OF MY	provided to t I agree w me Tax Re est of my kn be sent by m	he covith sturn. owled y ER	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS B RETURN CLARATIO	Refunded ARATION OI Electronic Return Cs shown on the est that I have ex f, the corporation's vice Provider/Tran TITI ORIGINATO AND THAT THE	DR A EN	DRPORATE Dator (ERO) and/or sponding lines of seed the corporation is true, correct er. AND PAID PITRIES ON THE ate	r Online Service f the electronic on's tax return and complete. I
PRINT NAME PART III DECL DECLARE THAT I HAVE RE RE COMPLETE AND CORRECT ERO'S Signature Firm's Name Address City, State & Zip Coo PREPARED BY A PERSON OF HICH THE PREPARER HAS K Paid Preparer's Signature	c that the integration of the corporation of the co	formation I have p shown in Part Corporate Incorents, and to the betton's return may be better the ABOVE COE BEST OF MY	provided to t I agree w me Tax Re est of my kn be sent by m CTRONIC ORPORATI Y KNOWLE	he covith eturn. owled y ER	DECLA proporation 's It the amounts I declare dge and belie O/Online Ser DATE E-MAIL ETURNS S RETURN S.	Refunded ARATION OI Electronic Return Cs shown on the ce that I have exertify, the corporation's vice Provider/Transition ORIGINATO AND THAT THE	DR AE	DRPORATE nator (ERO) and/or sponding lines of ed the corporation is true, correct er. AND PAID PITRIES ON THE ate	r Online Service f the electronic on's tax return and complete. REPARER GA-8453S reparer

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 ACI Payments, Inc. can be made online at https://www.acipayonline.com.

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 corpissues@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

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