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IRS DCN OR SUBMISSION ID

**GA-8453 S
2009**

**GEORGIA S CORPORATE INCOME TAX DECLARATION FOR ELECTRONIC FILING
SUMMARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID PREPARER**

2009 Income Tax Return	2010 Net Worth Return	<input type="checkbox"/> Composite Return Filed	<input type="checkbox"/> Name Change
Beginning _____	Beginning _____	<input type="checkbox"/> Original Return	<input type="checkbox"/> Address Change
Ending _____	Ending _____	<input type="checkbox"/> Amended Return	<input type="checkbox"/> Final
Federal Employer I.D. Number _____		Name (Corporate title) _____	
Location of Books (City & State) _____		Date admitted into GA _____	
Telephone Number _____		Business Address _____	
City or Town _____ State _____ Zip Code _____		Incorporated under laws of what state _____	
NAICS Code _____			

PART I	TAX RETURN INFORMATION
1. Federal ordinary income (Form 600S, Line J)	1. _____
2. Total Income for Georgia purposes (Form 600S, Sch 8, 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 ▶ <input style="width: 100px;" type="text"/>	Net Worth ▶ <input style="width: 100px;" type="text"/>
6. Balance of Tax due with return (Form 600S, Sch 4, Line 9)	6. _____
7. Refund (Form 600S, Sch 4, Line 10) Credited to 2010 ▶ <input style="width: 100px;" type="text"/>	Refunded ▶ <input style="width: 100px;" type="text"/>

PART II DECLARATION OF CORPORATE OFFICER

Under penalties of perjury, I declare that the information I have provided to the corporation's Electronic Return Originator (ERO) and/or Online Service Provider and/or transmitter and the amounts shown in Part I agree with the amounts shown on the corresponding lines of the electronic portion of the corporation's 2009 Georgia Corporate Income Tax Return. I declare that I have examined the corporation's tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, the corporation's return is true, correct and complete. I consent that the electronic portion of the corporation's return may be sent by my ERO/Online Service Provider/transmitter.

SIGN HERE ▶ _____

SIGNATURE OF OFFICER _____ **DATE** _____ **TITLE** _____

_____ **PRINT NAME** _____ **E-MAIL** _____

PART III DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER

I DECLARE THAT I HAVE REVIEWED THE ABOVE CORPORATION'S RETURN AND THAT THE ENTRIES ON THE GA-8453 S ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

ERO'S Use Only	ERO's Signature _____	Date _____
	Firm's Name _____	Check if also paid preparer <input type="checkbox"/>
	Address _____	

IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THIS DECLARATION IS BASED ON ALL THE INFORMATION OF WHICH THE TAXPAYER HAS KNOWLEDGE.

Paid Preparer's Use Only	Paid Preparer's Signature _____	Date _____
	Firm's Name _____	FEIN/PTIN _____
	Address _____	SSN/TIN _____

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