



KEEP WITH YOUR RECORDS



**GA-8453 C
2009**

IRS DCN OR SUBMISSION ID

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

2009 Income Tax Return Beginning _____ Ending _____	2010 Net Worth Return Beginning _____ Ending _____	<input type="checkbox"/> Consolidated GA Return	<input type="checkbox"/> IT-552	<input type="checkbox"/> Name Change
		<input type="checkbox"/> Original Return	<input type="checkbox"/> Initial Net Worth	<input type="checkbox"/> Address Change
		<input type="checkbox"/> Amended Return	<input type="checkbox"/> Extension	<input type="checkbox"/> Final

Federal Employer I.D. Number	Name (Corporate title)	Date admitted into GA
Location of Books (City & State)	Business Address	Incorporated under laws of what state
Telephone Number	City or Town	State Zip Code NAICS Code

PART I TAX RETURN INFORMATION

1. Federal taxable income (Form 600, Sch 1, Line 1)	1.	
2. Georgia taxable income (Form 600, Sch 1, Line 7)	2.	
3. Net Worth (Form 600, Sch 2, Line 4)	3.	
4. Net Worth Taxable by Georgia (Form 600, Sch 2, Line 6)	4.	
5. Tax Amounts (Form 600, Sch 3, Line 1) Income Net Worth 		
6. Balance of Tax due with return (Form 600, Sch 3, Line 9)	6.	
7. Refund (Form 600, Sch 3, Line 10) Credited to 2010 Refunded 		

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 C 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 ANY KNOWLEDGE.

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