



# *e-File!*

## **ELECTRONIC FILING**

***Faster!***  
***Safer!***  
***Smarter!***

**ODDO Brothers CPAs** will e-file **ALL 2010** tax returns unless a client specifically requests us not to. Currently the IRS prefers, and will soon require, e-filing. We highly recommend e-filing for accuracy and efficiency. Let us serve you better! The appropriate forms are attached. Please sign where we've indicated and return them with your checklist.

### ***For Your Information . . . .***

- ↪ Refunds or payments can be made electronically, with automatic deposits to, or withdrawals from, your bank account, *HOWEVER . . .*
- ↪ You are ***not required*** to provide a bank account number to the IRS or State if you prefer not to. You may e-file your tax returns and receive refunds or make payments by mail.

### ***Please . . . .***

**SIGN** both Forms 8879 and GA 8453 where we have highlighted in yellow.

**Do NOT date** them.

**SELECT** one Refund and one Payment option box below.

- Refund** e-File my (our) tax returns and have my (our) refund(s) mailed.
- Refund** e-File my (our) tax returns and have my (our) refund(s) automatically deposited to my (our) bank account. Check either  Checking or  Savings.  
If Checking, **attach to this page** a voided copy of a check for the appropriate account.  
If Savings, enter the Routing Number and Bank Account Number below.
- Payment** e-File my (our) tax returns and send the payment(s) separately.
- Payment** e-File my (our) tax returns and give my (our) permission for automatic withdrawal of tax due from my (our) bank account. Check either  Checking or  Savings.  
If Checking, **attach to this page** a voided copy of a check for the appropriate account.  
If Savings, enter the Routing Number and Bank Account Number below.

↪ **NOTE** ***Your tax returns cannot be e-Filed until we contact you and you approve the results. TO FACILITATE PROCESSING YOUR TAX RETURNS, PLEASE COMPLETE THE FOLLOWING WITH YOUR MOST ACCESSIBLE CONTACT INFORMATION.***

Best E-mail address \_\_\_\_\_

Best Telephone \_\_\_\_\_

Savings Account Routing # \_\_\_\_\_ Account # \_\_\_\_\_

Department of the Treasury  
Internal Revenue Service

- ▶ **Do not send to the IRS. This is not a tax return.**
- ▶ **Keep this form for your records. See instructions.**

**2010**

Declaration Control Number (DCN) ▶

Taxpayer's name	Social security number
Spouse's name	Spouse's social security number

<b>Part I Tax Return Information-Tax Year Ending December 31, 2010</b> (Whole Dollars Only)	
1 Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4).....	1
2 Total tax (Form 1040, line 60; Form 1040A, line 37; Form 1040EZ, line 11) .....	2
3 Federal income tax withheld (Form 1040, line 61; Form 1040A, line 38; Form 1040EZ, line 7).....	3
4 Refund (Form 1040, line 74a; Form 1040A, line 46a; Form 1040EZ, line 12a; Form 1040-SS, Part I, line 12a) ..	4
5 Amount you owe (Form 1040, line 75; Form 1040A, line 48; Form 1040EZ, line 13) .....	5

**Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)**

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2010, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS **(a)** an acknowledgment of receipt or reason for rejection of the transmission, **(b)** an indication of any refund offset, **(c)** the reason for any delay in processing the return or refund, and **(d)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my Federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. I further understand that this authorization may apply to future Federal tax payments that I direct to be debited through the Electronic Federal Tax Payment System (EFTPS). In order for me to initiate future payments, I request that the IRS send me a personal identification number (PIN) to access EFTPS. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable my Electronic Funds Withdrawal Consent.

**Taxpayer's PIN: check one box only**

I authorize \_\_\_\_\_ to enter or generate my PIN  **Enter five numbers, but do not enter all zeros**  
as my signature on my tax year 2010 electronically filed income tax return.  
**ERO firm name**

I will enter my PIN as my signature on my tax year 2010 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.  
Your signature ▶  Date ▶

**Spouse's PIN: check one box only**

I authorize \_\_\_\_\_ to enter or generate my PIN  **Enter five numbers, but do not enter all zeros**  
as my signature on my tax year 2010 electronically filed income tax return.  
**ERO firm name**

I will enter my PIN as my signature on my tax year 2010 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.  
Spouse's signature ▶  Date ▶

**Practitioner PIN Method Returns Only-continue below**

**Part III Certification and Authentication-Practitioner PIN Method Only**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.  **do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2010 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Publication 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.  
ERO's signature ▶  Date ▶

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

PLEASE DO NOT MAIL!

**KEEP WITH YOUR RECORDS**

**IRS DCN OR SUBMISSION ID**

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**GA-8453  
2010**




**GEORGIA INDIVIDUAL INCOME TAX DECLARATION  
SUMMARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID PREPARER**

First Name and Initial	Last Name	Social Security Number
If Joint Return, Spouse's First Name and Initial	Spouse's Last Name	Spouse's SSN
Home Address (number and street)	Apt No.	Daytime Telephone No.
City, Town or Post Office, State and Zip Code		

<b>PART I</b>	<b>TAX RETURN INFORMATION</b>	
1. Federal Adjusted Gross Income (Form 500, Line 8; Form 500EZ, Line 1) .....	1.	
2. Georgia Taxable Income (Form 500, Line 15; Form 500EZ, Line 3) .....	2.	
3. Net Georgia Tax (Form 500, Line 18; Form 500EZ, Line 4) .....	3.	
4. Refund (Form 500, Line 37; Form 500EZ, Line 20) .....	4.	
5. Balance Due (Form 500, Line 36; Form 500EZ, Line 19) .....	5.	

**PART II DECLARATION OF TAXPAYER(S)**

Under penalties of perjury, I declare that the information I have provided to my 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 my 2010 Georgia Income Tax Return. I declare that I have examined my tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, my return is true, correct and complete. I consent that the electronic portion of my return may be sent by my ERO/Online Service Provider/transmitter.

**SIGN HERE**   \_\_\_\_\_  \_\_\_\_\_

**TAXPAYER'S SIGNATURE** \_\_\_\_\_ **Date** \_\_\_\_\_ **SPOUSE'S SIGNATURE (if joint return, both must sign)** \_\_\_\_\_ **Date** \_\_\_\_\_

**PART III DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER**

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

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

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

<b>Paid Preparer's Use Only</b>	<b>Paid Preparer's Signature</b> _____	Date _____
	Firm's Name _____	FID/TIN _____
	Address _____	SSN/TIN _____

GA-8453 (REV 8/10)

**PLEASE DO NOT MAIL!**

**KEEP WITH YOUR RECORDS**