

#### PA-8453P (DR) 06-21

# PA S CORPORATION/PARTNERSHIP INFORMATION RETURN (PA-20S/PA-65) - DIRECTORY OF CORPORATE PARTNERS (PA-65 CORP) TAX DECLARATION FOR A STATE E-FILE RETURN

2021

A-6453P (DR) 06-21							
For calendar year 2021 or tax year beginning	, 2021, ending	, 20		-ederal Emp	oloyer Ider	ntification Number (FEIN)	
Entity Address	City		State	ZIP Cod	le	Revenue ID	
SECTION I RETURN INFORMA	ATION (Enter whole dollars or	nly.)		_		·	
. Calculate Adjusted/Apportioned Net Business Income	e (Loss) (PA-20S/PA-65, Section II, Line	e 2d)		1.			
. Calculate Adjusted/Apportioned Net Business Income	e (Loss) (PA-20S/PA-65, Section II, Line	e 2h)		2.			
. Total Other PA PIT Income (Loss) (PA-20S/PA-65, Se	al Other PA PIT Income (Loss) (PA-20S/PA-65, Section III, Line 9)						
. Total PA Income Tax Withheld (PA-20S/PA-65, Section							
. Total Corporate Net Income Tax Withholding For All I	Nonfiling Corporate Partners For This E	ers For This Entity (PA-65 Corp, Line 4).					
	GENERAL PARTNER, LIMITEI IZED PARTNER OR REPRESE						
ransactions. I certify that the transactions do not directerms of this authorization, I understand that I can revolution to the debit date. I understand that notification mutation	ke initiation of electronic funds withdraw st be made by email to ra-achrevok@r	ral by notifying the PA ba.gov or fax at 717-	A Depart 772-931	ment of Rev 0.	enue no la	ater than two business da	
withholding liability and all applicable interest and penaleturn will be rejected. If any return is rejected or if any sturn will be rejected. If any return is rejected or if any student penalties of perjury, I declare I am a general partne information I have given my electronic return original ntity's 2021 PAS Corporation/Partnership Information are entity's return is true, correct and complete. I consertevenue Service (IRS) and subsequently by the IRS to	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S ator (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of to my ERO and/or transmitter sending the PA Department of Revenue. I also	ate tax return and the d that I will remain lia corporation officer, a nounts in Part I above y of Corporate Partnet the entity's return ar consent to the PA De	ere is an able for a uthorized agree wers (PA-6 accome partmer	error on my all applicable dipartner or with the amo applicable. To appanying school of Revenue.	y federal re e penalties representa ounts on th the best of hedules ar de sending	s and interest.  ative of the above entity a secorresponding lines of to fmy knowledge and belied statements to the Interest my ERO and/or transmit	
withholding liability and all applicable interest and penaleturn will be rejected. If any return is rejected or if any inder penalties of perjury, I declare I am a general particle information I have given my electronic return original netity's 2021 PAS Corporation/Partnership Information are entity's return is true, correct and complete. I conservevenue Service (IRS) and subsequently by the IRS to be alrough the IRS an acknowledgment of receipt of transmission.  Authorized Signature	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S ator (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of to my ERO and/or transmitter sending the PA Department of Revenue. I also	ate tax return and the d that I will remain lia corporation officer, a nounts in Part I above y of Corporate Partnet the entity's return ar consent to the PA De	ere is an able for a uthorized agree wers (PA-6 accome partmer	error on my all applicable dipartner or with the amo applicable. To appanying school of Revenue.	y federal re e penalties representa ounts on th the best of hedules ar he sending	s and interest.  ative of the above entity a secorresponding lines of to fmy knowledge and belied statements to the Interest my ERO and/or transmit	
withholding liability and all applicable interest and penaleturn will be rejected. If any return is rejected or if any Inder penalties of perjury, I declare I am a general partine information I have given my electronic return original nitity's 2021 PAS Corporation/Partnership Information the entity's return is true, correct and complete. I consersevenue Service (IRS) and subsequently by the IRS to be the IRS an acknowledgment of receipt of transministics.  Authorized Signature	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S stor (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of the to my ERO and/or transmitter sending the PA Department of Revenue. I also nission and an indication of whether or respectively.	ate tax return and the d that I will remain lia corporation officer, a nounts in Part I above or of Corporate Partner the entity's return ar consent to the PA De not the entity's return	ere is an able for a uthorized agree wers (PA-6 accome partmer	error on my all applicable d partner or with the amo is Corp). To apanying sch at of Revenu ted and, if re	y federal re e penalties representa ounts on th the best of hedules ar he sending	ative of the above entity a le corresponding lines of to of my knowledge and belind and statements to the Interior of my ERO and/or transmit e reason(s) for the rejection	
Address	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S stor (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of the to my ERO and/or transmitter sending the PA Department of Revenue. I also nission and an indication of whether or respectively.	ate tax return and the d that I will remain lia corporation officer, a nounts in Part I above y of Corporate Partnet the entity's return arconsent to the PA Denot the entity's return  Title  City	ere is an able for a uthorize e agree v ers (PA-6 nd accon epartmer is accep	error on my all applicable d partner or with the amo is Corp). To apanying sch at of Revenu ted and, if re	y federal re e penalties representa bunts on th the best of hedules ar- ue sending ejected, the	s and interest.  ative of the above entity a se corresponding lines of t of my knowledge and beli and statements to the Interr my ERO and/or transmit e reason(s) for the rejection  Social Security Number	
Authorized Signature  Address  BECTION III  Address  DECLARATION OF  declare I have reviewed the above-named entity's regignature of a general partner, limited liability company openation of the serious and information to be filed with the PA Department of Image and information to be filed with the PA Department of Image and information to be filed with the PA Department of Image and the preparer, under penalties of perjury I defind the property of the prope	Ities. If I have filed a joint federal and stother delay in filing occurs, I understand the other delay in filing occurs, I understand the anner, limited liability company member, Stator (ERO) and/or transmitter and the annext Return (PA-20S/PA-65) or the Director of the PA Department of Revenue. I also on the PA Department of Revenue. I also on the PA Department of whether or report of the PA Department of whether or report of the PA Department of Revenue. I date of the PA Department of Revenue. I date of the PA Department of whether or report of the PA Department of whether or report of the PA Department of whether or report of the PA Department of the PA Department of the PA Department of Revenue. I have also followed all or Authorized IRS e-file Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the	ate tax return and the did that I will remain lia corporation officer, a nounts in Part I above or of Corporate Partner the entity's return are consent to the PA De not the entity's return.  Title  City  GINATOR (ERO)  Pare complete and red partner or representer, S corporation other requirements ms 1065/1120S and did entity's return and form and the supportion.	ere is an able for a buthorized a agree were seen and accompartment is accept a AND accept the accept a compartment in IRS Prequirem accomparing documents able to a comparing document accomparing documents able to a seen accomparing documents accomparing documents able to a seen accomparing documents accomparing documents able to a seen accomparing the accompanion and the accompanion accompanion and the accompanion accompanion and the accompanion accompanion and the accompanion acco	PAID PR  o the best on this form authorized pub. 3112, IF ents specificating of the test of test of the test of test of the test of test of the test of the test of test of the test of test of test of the test of te	y federal representation on the the best of the best of the best of the series and the series are series and the series are se	s and interest.  ative of the above entity a recorresponding lines of the above entity and performed in the statements to the Interest of the statements to the Interest of the statements of the rejection of the statements of the rejection of the statements of the	
inthholding liability and all applicable interest and penal eturn will be rejected. If any return is rejected or if any inder penalties of perjury, I declare I am a general particular information I have given my electronic return original intity's 2021 PA S Corporation/Partnership Information are entity's return is true, correct and complete. I conservenue Service (IRS) and subsequently by the IRS to prough the IRS an acknowledgment of receipt of transmitters.  Authorized Signature  Address  SECTION III  DECLARATION OF  declare I have reviewed the above-named entity's regignature of a general partner, limited liability company repartment of Revenue, and I have provided the generoms and information to be filed with the PA Department of Pub. 4163, Modernized e-File (MeF) Information fo I am also the preparer, under penalties of perjury I definy knowledge they are true, correct and complete. I  ERO's Signature  Firm's Name (or yours if self-employed)	Ities. If I have filed a joint federal and stother delay in filing occurs, I understan ner, limited liability company member, Stor (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director, and to my ERO and/or transmitter sending to the PA Department of Revenue. I also nission and an indication of whether or resulting the partner of the partner of the partner of the partner of partner of partner, so corporation officer, authorized partner, limited liability company ment of Revenue. I have also followed all or Authorized IRS e-file Providers of Forgata partner of the providers of Forgata partner of the providers of Forgata partner of Revenue. I have examined the above-name of the partner of the providers of Forgata partner of the providers of Forgata partner of Revenue. I have examined the above-name	ate tax return and the did that I will remain lia corporation officer, a nounts in Part I above y of Corporate Partner the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return Title  City  Ci	pere is an able for a suthorized e agree vers (PA-6 add accompartmer is accepted by the pere to a compartmer is accepted by the pere to a compartmer in IRS Prequirem accompaing doculars also	PAID PR of the best of the specific anying schements for the	y federal representation on the the best of the best of the best of the series and the series are series and the series are se	s and interest.  ative of the above entity a tive of the above entity a tipe corresponding lines of the form of my knowledge and belief and statements to the Interest my ERO and/or transmit the reason(s) for the rejection.  Social Security Number and ERO and Participating the return to the representative a copy of publication and Participating PA Department of Revenus statements, and to the best of the public PRO's PTIN	
ithholding liability and all applicable interest and penal eturn will be rejected. If any return is rejected or if any noder penalties of perjury, I declare I am a general particle information I have given my electronic return original nitity's 2021 PA S Corporation/Partnership Information the entity's return is true, correct and complete. I conservenue Service (IRS) and subsequently by the IRS to prough the IRS an acknowledgment of receipt of transmining the IRS an acknowledgment of receipt of transmining the IRS an acknowledgment of receipt of transmining the IRS and subsequently by the IRS to prough the IRS to provide the general partner, limited liability company epartment of a general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Revenue, and I have provided the general partner, limited liability company epartment of Re	Ities. If I have filed a joint federal and stother delay in filing occurs, I understand the other delay in filing occurs, I understand the anner, limited liability company member, Stator (ERO) and/or transmitter and the annext Return (PA-20S/PA-65) or the Director of the PA Department of Revenue. I also on the PA Department of Revenue. I also on the PA Department of whether or report of the PA Department of whether or report of the PA Department of Revenue. I date of the PA Department of Revenue. I date of the PA Department of whether or report of the PA Department of whether or report of the PA Department of whether or report of the PA Department of the PA Department of the PA Department of Revenue. I have also followed all or Authorized IRS e-file Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the	ate tax return and the did that I will remain lia corporation officer, a nounts in Part I above of of Corporate Partner the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return and ed partner or representation of the requirements ms 1065/1120S and in dentity's return and form and the supportion Check if	pere is an able for a suthorized e agree vers (PA-6 add accompartmer is accep)  AND  AND  Correct to entative of officer, in IRS Prequirem accompaing documpalso	PAID PR of the best of the specific anying schements for the	y federal representation on the the best of the best of the service sending ejected, the service sending before substantial or the best of my known before substantial or the service	s and interest.  ative of the above entity a recorresponding lines of the above entity and performed in the statements to the Interest of the statements to the Interest of the statements of the rejection of the statements of the rejection of the statements of the	
Authorized Signature  Address  BECTION III  DECLARATION OF  declare I have reviewed the above-named entity's reignature of a general partner of a general partner, limited liability company bepartment of Revenue, and I have provided the general partner, under penalties of perjury I definy knowledge they are true, correct and complete. I  ERO's Signature  Firm's Name (or yours if self-employed)	Ities. If I have filed a joint federal and stother delay in filing occurs, I understand the other delay in filing occurs, I understand the anner, limited liability company member, Stator (ERO) and/or transmitter and the annext Return (PA-20S/PA-65) or the Director of the PA Department of Revenue. I also on the PA Department of Revenue. I also on the PA Department of whether or report of the PA Department of whether or report of the PA Department of Revenue. I date of the PA Department of Revenue. I date of the PA Department of whether or report of the PA Department of whether or report of the PA Department of whether or report of the PA Department of the PA Department of the PA Department of Revenue. I have also followed all or Authorized IRS e-file Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the Providers of Formation of the PA Department of the	ate tax return and the did that I will remain lia corporation officer, a nounts in Part I above of of Corporate Partner the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return are consent to the PA De not the entity's return and ed partner or representation of the requirements ms 1065/1120S and in dentity's return and form and the supportion Check if	pere is an able for a suthorized e agree vers (PA-6 add accompartmer is accep)  AND  AND  Correct to entative of officer, in IRS Prequirem accompaing documpalso	PAID PR of the best of the specific anying schements for the	y federal representation on the the best of hedules are sending ejected, the state  EPARE of my know before sulpartner or RS e-file A ded by the I dules and aree years. K if mployed	s and interest.  ative of the above entity a tive of the above entity a tipe corresponding lines of the form of my knowledge and belief and statements to the Interest my ERO and/or transmit the reason(s) for the rejection.  Social Security Number and ERO and Participating the return to the representative a copy of publication and Participating PA Department of Revenus statements, and to the best of the public PRO's PTIN	
inthholding liability and all applicable interest and penalisturn will be rejected. If any return is rejected or if any inder penalties of perjury, I declare I am a general particle information I have given my electronic return original antity's 2021 PA S Corporation/Partnership Information are entity's return is true, correct and complete. I conservenue Service (IRS) and subsequently by the IRS to prough the IRS an acknowledgment of receipt of transmining the IRS an acknowledgment of receipt of transmining the IRS an acknowledgment of receipt of transmining the IRS and acknowledgment of receipt of transmini	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S ator (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of the partment of Revenue. I also mission and an indication of whether or residual partment. Date    Date	ate tax return and the digital tax return and the digital tax return and the digital tax return and the corporation officer, a nounts in Part I above or of Corporate Partner the entity's return are consent to the PA De not the entity's return.  Title  City  City  City  Pare complete and ed partner or represe ember, S corporation other requirements ms 1065/1120S and it dentity's return and form and the supportion.  Check if paid prep	ere is an able for a uthorized a agree where the agree were specified accompany and accompany ac	error on my all applicable of partner or vith the amo is Corp). To appanying school of the decision of the dec	y federal representation of the penalties representation on the the best of hedules are sending ejected, the state  EPARE  France of my known before subserviner or action of the lidules and the lidules and the penalties of the lidules and lidules	ative of the above entity a see corresponding lines of the form of my knowledge and belied statements to the International my ERO and/or transmit the reason(s) for the rejection of the rejectio	
inthholding liability and all applicable interest and penalisturn will be rejected. If any return is rejected or if any inder penalties of perjury, I declare I am a general particular information I have given my electronic return original intity's 2021 PA S Corporation/Partnership Information are entity's return is true, correct and complete. I conservenue Service (IRS) and subsequently by the IRS to arough the IRS an acknowledgment of receipt of transmitters.    Authorized Signature	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S ator (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of the partment of Revenue. I also mission and an indication of whether or residual partment. Date    Date	ate tax return and the digital tax return and the digital tax return and the digital tax return and the corporation officer, a nounts in Part I above or of Corporate Partner the entity's return are consent to the PA De not the entity's return.  Title  City  City  City  Pare complete and ed partner or represe ember, S corporation other requirements ms 1065/1120S and it dentity's return and form and the supportion.  Check if paid prep	ere is an able for a uthorized a agree where the agree were specified accompany and accompany ac	error on my all applicable of partner or vith the amo is Corp). To appanying schot of Revenuted and, if results of the best of	y federal represents a punts on the the best of hedules are sending ejected, the state  EPARE  EPARE  State  EPARE  of my know before sull partner or RS e-file A led by the led dules and aree years.  k if mployed	ative of the above entity a see corresponding lines of the form of my knowledge and belied statements to the International my ERO and/or transmit the reason(s) for the rejection of the rejectio	
Authorized Signature    Common of Perent   Perent   Perent	Ities. If I have filed a joint federal and st other delay in filing occurs, I understan ner, limited liability company member, S ator (ERO) and/or transmitter and the an Return (PA-20S/PA-65) or the Director of the partment of Revenue. I also mission and an indication of whether or residual partment. Date    Date	ate tax return and the digital tax return and the digital tax return and the digital tax return and the corporation officer, a nounts in Part I above or of Corporate Partner the entity's return are consent to the PA De not the entity's return.  Title  City	ere is an able for a uthorized a agree where the agree were specified accompany and accompany ac	error on my all applicable of partner or vith the amo is Corp). To appanying schot of Revenuted and, if results of the best of	y federal represents punts on the the best of hedules are sending ejected, the state  EPARE  France of my known before substant or cartner or cast e-file A dules and the state of the best of the bes	ative of the above entity a see corresponding lines of the form of my knowledge and belied statements to the International my ERO and/or transmit the reason(s) for the rejection of the representative a copy of polication and Participation and Participation of Revenus statements, and to the boundary of the representative a copy of polication and policipation of the policipatio	





### **Instructions for PA-8453P**

PA S Corporation/Partnership Information Return (PA-20S/PA-65)

Directory of Corporate Partners (PA-65 Corp)

Tax Declaration for a State E-File Return

PA-8453P IN (DR) 06-21

#### **PURPOSE OF FORM PA-8453P**

If a general partner, limited liability company member, S corporation officer, authorized partner or representative filing an entity's return elects not to use the federal self-selected PIN, or if the return is filed as a state stand-alone return, the PA Department of Revenue requires the electronic return originator (ERO) to complete and retain PA-8453-P and supporting documents for three years after the due date of the return or the date the return was filed electronically, whichever date is later. The ERO must make the documents available to the PA Department of Revenue upon request. Do not mail PA-8453-P and attachments to the PA Department of Revenue unless requested.

#### LINE INSTRUCTIONS

#### The ERO must:

- Enter the calendar years where appropriate and the entity's FEIN:
- Enter the entity's name and complete address including ZIP code; and
- Enter the S corporation's or limited liability company's Revenue ID. Partnerships do not have a Revenue ID.

#### **SECTION I**

#### TAX RETURN INFORMATION

The ERO must complete Section I using the amounts from the entity's 2021 tax return. Zeros may be entered when appropriate.

#### **SECTION II**

DECLARATION AND SIGNATURE AUTHORIZATION OF GENERAL PARTNER, LIMITED LIABILITY COMPANY MEMBER, S CORPORATION OFFICER, AUTHORIZED PARTNER OR REPRESENTATIVE

The general partner, limited liability company member, S corporation officer, authorized partner or representative must:

- Verify the accuracy of the entity's prepared tax return;
- Check the box in Section II to authorize the PA Department of Revenue to initiate electronic funds withdrawal, authorize the ERO to electronically file the

entity's tax return and consent to the ERO receiving acknowledgment of receipt of transmission;

Assets Control has imposed additional reporting requirements on all electronic banking transactions that directly involve a financial institution outside of the territorial jurisdiction of the U.S. These transactions are called international ACH transactions (IAT). Presently, the PA Department of Revenue does not support IAT ACH debit transactions. Taxpayers who instruct the department to process electronic banking transactions on their behalf are certifying that the transactions do not directly involve a financial institution outside of the territorial jurisdiction of the U.S. at any point in the process.

- Sign, date and include the Social Security number of the authorized signature along with complete address and ZIP code;
- · Keep a copy of the entity's tax return; and
- Return the completed PA-8453-P to the ERO by hand delivery, U.S. mail, private delivery service or fax.

NOTE: The ERO must receive the completed and signed PA-8453-P from the general partner, limited liability company member, S corporation officer, authorized partner or representative before the electronic return is transmitted or released for transmission.

#### **SECTION III**

## DECLARATION OF ELECTRONIC RETURN ORIGINATOR AND PAID PREPARER

The PA Department of Revenue requires the ERO to sign PA-8453-P and keep it and the supporting documents for three years from the return due date or the date the return was filed electronically, whichever is later.

#### The ERO must:

- Sign and enter the date, check box if also the paid preparer, check box if self-employed and enter ERO's PTIN;
- Enter the ERO's firm name (not the name of the individual preparing the report);
- Provide the general partner, limited liability company member, S corporation officer, authorized partner or

www.revenue.pa.gov PA-8453P

- representative with a copy of the signed PA-8453-P upon request;
- Provide the general partner, limited liability company member, S corporation officer, authorized partner or representative with a corrected copy of PA-8453-P if changes are made to the return; and
- If the preparer is also the ERO, do not complete the preparer section; instead check the box labeled "Check if also paid preparer".

2

#### If the preparer is not the ERO then the preparer must:

- Sign and enter the date, check box if self-employed and enter preparer's PTIN; and
- Enter the paid preparer's firm name and phone number.

PA-8453P www.revenue.pa.gov