

Partner's Additional Reporting Year Tax

▶ Go to www.irs.gov/Form8978 for instructions and the latest information.

Name of partner(s)	Partner tax ID number
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Part I Computation of Additional Reporting Year Tax (see instructions)		(a) Tax Year Ended / /20	(b) Tax Year Ended / /20	(c) Tax Year Ended / /20	(d) Tax Year Ended / /20
1a Total income per original return or as previously adjusted	1a				
b Adjustments to income from Schedule A (Form 8978), line 2, columns (a) through (d)	1b				
2 Combine lines 1a and 1b and enter the corrected income. See instructions	2				
3a Total deductions per original return or as previously adjusted	3a				
b Adjustments to deductions from Schedule A (Form 8978), line 4, columns (a) through (d)	3b				
4 Combine lines 3a and 3b and enter the corrected deductions. See instructions	4				
5 Corrected taxable income. Subtract line 4 from line 2	5				
6 Income tax on line 5 (see instructions)	6				
7 Alternative minimum tax on line 5 (see instructions)	7				
8 Total corrected income tax. Add lines 6 and 7	8				
9a Total credits per original return or as previously adjusted	9a				
b Adjustments to credits from Schedule A (Form 8978), line 6, columns (a) through (d)	9b				
10 Combine lines 9a and 9b and enter the corrected credits. See instructions	10				
11 Total corrected income tax liability. Subtract line 10 from line 8	11				
12 Total income tax shown on original return or as previously adjusted	12				
13 Increase/Decrease to tax. Subtract line 12 from line 11, columns (a) through (d)	13				
14 Total increase/decrease to reporting year tax. Add line 13, columns (a) through (d). Enter here and on the appropriate line on your tax return	14				

Part II Penalties (see instructions)					
15 Penalties	15				
16 Total penalties. Add line 15, columns (a) through (d)	16				

Part III Interest (see instructions)					
17 Interest	17				
18 Total interest. Add line 17, columns (a) through (d)	18				