

**Partner's Additional Reporting Year Tax**

Go to [www.irs.gov/Form8978](http://www.irs.gov/Form8978) for instructions and the latest information.

Name of partner(s)	Partner tax ID number
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Source of review year adjustments:  BBA Audit  AAR Filing

**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
<b>1a</b> Total income per original return or as previously adjusted . . . . .	<b>1a</b>				
<b>b</b> Adjustments to income from Schedule A (Form 8978), line 2, columns (a) through (d) . . . . .	<b>1b</b>				
<b>2</b> Combine lines 1a and 1b and enter the corrected income. See instructions . . . . .	<b>2</b>				
<b>3a</b> Total deductions per original return or as previously adjusted . . . . .	<b>3a</b>				
<b>b</b> Adjustments to deductions from Schedule A (Form 8978), line 4, columns (a) through (d) . . . . .	<b>3b</b>				
<b>4</b> Combine lines 3a and 3b and enter the corrected deductions. See instructions . . . . .	<b>4</b>				
<b>5</b> Corrected taxable income. Subtract line 4 from line 2 . . . . .	<b>5</b>				
<b>6</b> Income tax on line 5 (see instructions) . . . . .	<b>6</b>				
<b>7</b> Alternative minimum tax on line 5 (see instructions) . . . . .	<b>7</b>				
<b>8</b> Total corrected income tax. Add lines 6 and 7 . . . . .	<b>8</b>				
<b>9a</b> Total credits per original return or as previously adjusted . . . . .	<b>9a</b>				
<b>b</b> Adjustments to credits from Schedule A (Form 8978), line 6, columns (a) through (d) . . . . .	<b>9b</b>				
<b>10</b> Combine lines 9a and 9b and enter the corrected credits. See instructions . . . . .	<b>10</b>				
<b>11</b> Total corrected income tax liability. Subtract line 10 from line 8 . . . . .	<b>11</b>				
<b>12</b> Total income tax shown on original return or as previously adjusted . . . . .	<b>12</b>				
<b>13</b> Increase/Decrease to tax. Subtract line 12 from line 11, columns (a) through (d) . . . . .	<b>13</b>				
<b>14</b> 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 . . . . .	<b>14</b>				

**Part II Penalties** (see instructions)

<b>15</b> Penalties . . . . .	<b>15</b>				
<b>16</b> Total penalties. Add line 15, columns (a) through (d) . . . . .	<b>16</b>				

**Part III Interest** (see instructions)

<b>17</b> Interest . . . . .	<b>17</b>				
<b>18</b> Total interest. Add line 17, columns (a) through (d) . . . . .	<b>18</b>				