

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 |
|--------------------|-----------------------|

Part I Computation of Additional Reporting Year Tax (see instructions)

| | | (a) | (b) | (c) | (d) |
|--|-----------|----------------|----------------|----------------|----------------|
| | | Tax Year Ended | Tax Year Ended | Tax Year Ended | Tax Year Ended |
| | | / /20 | / /20 | / /20 | / /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 | | | | |