

**SCHEDULE A  
(Form 8978)**

(Rev. January 2023)  
Department of the Treasury  
Internal Revenue Service

**Partner's Additional Reporting Year Tax  
(Schedule of Adjustments)**

Attach to Form 8978.

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

OMB No. 1545-0123

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

	Adjustments (see instructions)	Tracking Number	(a) Tax Year Ended / /20	(b) Tax Year Ended / /20	(c) Tax Year Ended / /20	(d) Tax Year Ended / /20
<b>1</b>	Income:					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	_____					
<b>2</b>	Total adjustments to income (add lines 1a through 1g in each column (a) through (d)) . . . . .					
<b>3</b>	Deductions:					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	_____					
<b>4</b>	Total adjustments to deductions (add lines 3a through 3g in each column (a) through (d)) . . . . .					
<b>5</b>	Credits:					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	_____					
<b>6</b>	Total adjustments to credits (add lines 5a through 5g in each column (a) through (d)) . . . . .					