

Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)

(For use by partners, S corporation shareholders, estate and domestic trust beneficiaries, foreign trust owners and beneficiaries, REMIC residual interest holders, and TMPs)
▶ See separate instructions.

Name(s) shown on return _____ Identifying number _____

Part I General Information

1 Check boxes that apply: **(a)** Notice of inconsistent treatment **(b)** Administrative adjustment request (AAR)

2 If you are a tax matters partner (TMP) filing an AAR on behalf of the pass-through entity, are you requesting substituted return treatment? (see instructions) Yes No

3 Identify type of pass-through entity:

(a) Partnership **(b)** Electing large partnership **(c)** S corporation **(d)** Estate **(e)** Trust **(f)** REMIC

4 Employer identification number of pass-through entity **6** Tax shelter registration number (if applicable) of pass-through entity

5 Name, address, and ZIP code of pass-through entity **7** Internal Revenue Service Center where pass-through entity filed its return

8 Tax year of pass-through entity _____ / _____ / _____ to _____ / _____ / _____

9 Your tax year _____ / _____ / _____ to _____ / _____ / _____

Part II Inconsistent or Administrative Adjustment Request (AAR) Items

(a) Description of inconsistent or administrative adjustment request (AAR) items (see instructions)	(b) Inconsistency is in, or AAR is to correct (check boxes that apply)		(c) Amount as shown on Schedule K-1, Schedule Q, or similar statement, a foreign trust statement, or your return, whichever applies (see instructions)	(d) Amount you are reporting	(e) Difference between (c) and (d)
	Amount of item	Treatment of item			
10					
11					
12					
13					

Part III Explanations—Enter the Part II item number before each explanation. If more space is needed, continue your explanations on the back.

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