

Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. **84**

▶ 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 Identify type of pass-through entity:

(a) Partnership (b) S corporation (c) Estate (d) Trust (e) REMIC

3 Employer identification number of pass-through entity 5 Internal Revenue Service Center where pass-through entity filed its return

4 Name, address, and ZIP code of pass-through entity 6 Tax year of pass-through entity
/ / to / /

7 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				
8						
9						
10						
11						

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

Line 8

Line 9

Line 10

Line 11
