

**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 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
1	Income:					
a						
b						
c						
d						
e						
f						
g						
2	Total adjustments to income (add lines 1a through 1g in each column (a) through (d))					
3	Deductions:					
a						
b						
c						
d						
e						
f						
g						
4	Total adjustments to deductions (add lines 3a through 3g in each column (a) through (d))					
5	Credits:					
a						
b						
c						
d						
e						
f						
g						
6	Total adjustments to credits (add lines 5a through 5g in each column (a) through (d))					