

**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** 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**

<b>(a)</b> Description of inconsistent or administrative adjustment request (AAR) items (see instructions)	<b>(b)</b> Inconsistency is in, or AAR is to correct (check boxes that apply)		<b>(c)</b> Amount as shown on Schedule K-1, Schedule Q, or similar statement, a foreign trust statement, or your return, whichever applies (see instructions)	<b>(d)</b> Amount you are reporting	<b>(e)</b> Difference between (c) and (d)
	Amount of item	Treatment of item			
<b>8</b>					
<b>9</b>					
<b>10</b>					
<b>11</b>					

**Part III Explanations-Enter the Part II item number before each explanation. If more space is needed, continue your explanations on page 2.**