

Proposed Model Report of Federal Audit Changes developed by Tax Executives Institute

*****ENTER DATA IN SHADED CELLS ONLY. NONSHADED CELLS ARE FORMULA DRIVEN*****

Name of Taxpayer
 FEIN
 Federal RAR Signed
 Amended Return Due Date

Jurisdiction

	For Tax Period Ended xx/xx/xx		
	Last Reported	Fed RAR	State Amended
Federal Taxable Income of Filing Entity or Entities for State Purposes	0	0	0
Additions:			
Federal NOL Deduction	0	0	0
State and Local Interest	0	0	0
Depreciation	0	0	0
State and Local Taxes	0	0	0
Foreign Taxes	0	0	0
Related Party Expenses	0	0	0
Other	0	0	0
Other	0	0	0
Total Additions	0	0	0
Subtractions:			
Foreign Dividends	0	0	0
Subpart F Income	0	0	0
Foreign Dividend Gross-up	0	0	0
Foreign Source Income	0	0	0
Depreciation	0	0	0
US Treasury Interest	0	0	0
State and Local Tax Refunds	0	0	0
Other	0	0	0
Other	0	0	0
Total Subtractions	0	0	0
Modified Federal Taxable Income	0	0	0
Net Nonbusiness Income/(Loss) - Total	0		0
Apportionable Income	0	0	0
Apportionment Factor	0.0000%	0.0000%	0.0000%
State Apportioned Income	0	0	0
Net Nonbusiness Income/(Loss) - State	0		0
Total Income Before NOL	0	0	0
State NOL Deduction (enter as positive)	0		0
State Income Subject to Tax	0	0	0
State Tax Rate	0.00%	0.00%	0.00%
State Tax Before Credits	0	-	0
Minimum Tax (if applicable)	0		0
State Tax	0		0
State Credits (enter as positive)	0		0
Income Tax After Credits	0		0
Additional Tax Due/(Refund)			0