SCHEDULE B
(Form 8995-A)

Department of the Treasury
Internal Revenue Service

Aggregation of Business Operations

► **Attach to Form 8995-A.**

► **Go to *www.irs.gov/Form8995A* for instructions and the latest information.**

OMB No. 1545-2294

2021

Attachment Sequence No. **55C**

Name(s) shown on return

Your taxpayer identification number

If you have more than one aggregated group, complete and attach as many Schedules B as needed. Number the first aggregation "1" and any additional aggregations in numerical order (2, 3, 4, etc.). See instructions.

Aggregation No.: _____

1 Provide a description of the aggregated trade or business and an explanation of the factors met that allow the aggregation in accordance with Regulations section 1.199A-4. In addition, if you hold a direct or indirect interest in a relevant pass-through entity (RPE) that aggregates multiple trades or businesses, you must attach a copy of the RPE's aggregations.

2 Has this trade or business aggregation changed from the prior year? This includes changes in the aggregation due to a trade or business being formed, acquired, disposed of, or ceasing operations. If "Yes," explain. If "No," skip line 2 and go to line 3.

3 **(a)** Name of trade or business	**(b)** Taxpayer identification number	**(c)** Qualified business income/(loss)	**(d)** W-2 wages	**(e)** Unadjusted basis immediately after acquisition
4 **Totals.** Total columns (c), (d), and (e). Enter the total amounts on Schedule C (Form 8995-A) or on Form 8995-A, Part II, for the corresponding aggregation, as appropriate. See instructions				

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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