Version A, Cycle 4

OMB No. 1545-2294

Attachment Sequence No. **55D** 

## Loss Netting and Carryforward

Attach to Form 8995-A.

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

Your taxpayer identification number

If you have more than three trades, businesses, or aggregations, complete and attach as many Schedules C as needed. See instructions.

1	Trade, business, or aggregation name (a) Qualified business income/(loss) (b) Reduction loss netting (see instruction)	9	(c) Adjusted qualified business income (Combine (a) and (b). If zero or less, enter -0)
	DRAFT AS OF	) ) )	
2	Qualified business net (loss) carryforward from prior years. See instructions	2	()
3	Total of the trades, businesses, or aggregations losses. Combine the negative amounts on lines 1, column (a), and 2 for all trades, businesses, or aggregations	3	2,
4	Total of the trades, businesses, or aggregations income. Add the positive amounts on line 1, column (a), for all trades, businesses, or aggregations	4	
5	Losses netted with income of other trades, businesses, or aggregations. Enter in the parentheses on line 5 the smaller of the absolute value of line 3 or line 4. Allocate this amount to each of the trades, businesses, or aggregations on line 1, column (b)	5	()
6	Qualified business net (loss) carryforward. Subtract line 5 from line 3. If zero or more, enter -0-	6	( )
For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.       Cat. No. 72684K       Schedule C (Form 8995-A) (Rev. 12-2022)			