

**SCHEDULE B  
(Form 8995-A)**

(Rev. December 2022)  
Department of the Treasury  
Internal Revenue Service

**Aggregation of Business Operations**

**Attach to Form 8995-A.**

**Go to [www.irs.gov/Form8995A](http://www.irs.gov/Form8995A) for instructions and the latest information.**

OMB No. 1545-2294

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.

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**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.

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<b>3</b>	<b>(a)</b> Name of trade or business	<b>(b)</b> Taxpayer identification number	<b>(c)</b> Qualified business income/(loss)	<b>(d)</b> W-2 wages	<b>(e)</b> Unadjusted basis immediately after acquisition
<b>4</b>	<b>Totals.</b> 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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**Schedule B (Form 8995-A) (Rev. 12-2022)**