SCHEDULE A (Form 8995-A)

Specified Service Trades or Businesses

OMB No. 1545-2294

Department of the Treasury Internal Revenue Service

Attach to Form 8995-A.

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

2024
Attachment
Sequence No. 55B

Name(s) shown on return

Your taxpayer identification number

Complete Schedule A only if your trade or business is a specified service trade or business (see instructions) and your taxable income is more than \$191,950 but not \$241,950 (\$383,900 and \$483,900 if married filing jointly). If your taxable income isn't more than \$191,950 (\$383,900 if married filing jointly) and you're not a patron of an agricultural or horticultural cooperative, don't file this form; instead, file Form 8995, Qualified Business Income Deduction Simplified Computation. Otherwise, complete Schedule D (Form 8995-A) before beginning Schedule A. If your taxable income is more than \$241,950 (\$483,900 if married filing jointly), your specified service trade or business doesn't qualify for the deduction. If you have more than three trades or businesses, attach as many Schedules A as needed. See instructions.

Part	Other Than Publicly Traded Partnerships (PTP)						
See in	structions before completing Parts I and II.		Α	В		С	
	• -						
1a	Trade or business name	1a					
b	Taxpayer identification number	1b					
2	Qualified business income or (loss) from the trade or business	2					
3	Allocable share of W-2 wages from the trade or business	3					
4	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	4					
5	Taxable income before qualified business income deduction						
6	Threshold. Enter \$191,950 (\$383,900 if married filing jointly) 6						
7	Subtract line 6 from line 5						
8	Phase-in range. Enter \$50,000 (\$100,000 if married filing jointly)						
9	Divide line 7 by line 8 9						
10	Applicable percentage. Subtract line 9 from 100%						
11	Applicable percentage of qualified business income or (loss). Multiply line 2 by line 10. Enter this amount on Schedule C (Form 8995-A) or on Form 8995-A, line 2, for the corresponding trade or business, as appropriate	11	6.	20	2	4	
12	Applicable percentage of W-2 wages. Multiply line 3 by line 10. Enter this amount on Form 8995-A, line 4, for the corresponding trade or business, as appropriate	12	,			_	
13	Applicable percentage of the UBIA of qualified property. Multiply line 4 by line 10. Enter this amount on Form 8995-A, line 7, for the corresponding trade or business, as appropriate	13					
Part	II Publicly Traded Partnership	l	1				
			Α	В		С	
14	Trade or business name	14					
15	Taxpayer identification number	15 16					
16 17	Qualified PTP income or (loss)		mhine all amounts	on line 16	17		_
18	Taxable income before qualified business income deduction				18		
19	Threshold. Enter \$191,950 (\$383,900 if married filing jointly)				19		
20	Subtract line 19 from line 18				20		
21	Phase-in range. Enter \$50,000 (\$100,000 if married filing jointly)				21		
22	Divide line 20 by line 21				22		
23	Applicable percentage. Subtract line 22 from 100%				23		%
24	Applicable percentage of qualified PTP income or (loss). Multiply amount on Form 8995-A. line 28				24		