

SCHEDULE A (Form 8995-A)

Specified Service Trades or Businesses

OMB No. 1545-2294

2024 Attachment Sequence No. 55B

Department of the Treasury Internal Revenue Service

Attach to Form 8995-A.

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

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).

Part I Other Than Publicly Traded Partnerships (PTP)

See instructions before completing Parts I and II.

Table with 4 columns: Line number, Description, A, B, C. Rows 1a-13. Includes trade or business name, taxpayer ID, qualified business income, wages, UBIA, and applicable percentages.

Part II Publicly Traded Partnership

Table with 4 columns: Line number, Description, A, B, C. Rows 14-24. Includes trade or business name, taxpayer ID, PTP income, SSTB income, and applicable percentages.