

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.			Applicable checkbox on Form 8949		OMB No. 1545-0715  <div style="font-size: 2em; font-weight: bold;">2021</div> Form <b>1099-B</b>		<b>Proceeds From Broker and Barter Exchange Transactions</b>		
			<b>1a</b> Description of property (Example: 100 sh. XYZ Co.)						
PAYER'S TIN			RECIPIENT'S TIN			<b>1b</b> Date acquired		<b>1c</b> Date sold or disposed	
						<b>1d</b> Proceeds \$		<b>1e</b> Cost or other basis \$	
RECIPIENT'S name			Street address (including apt. no.)			<b>1f</b> Accrued market discount \$		<b>1g</b> Wash sale loss disallowed \$	
						<b>2</b> Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input type="checkbox"/>		<b>3</b> If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code			Account number (see instructions)			<b>4</b> Federal income tax withheld \$		<b>5</b> If checked, noncovered security <input type="checkbox"/>	
						<b>6</b> Reported to IRS: Gross proceeds <input type="checkbox"/> Net proceeds <input type="checkbox"/>		<b>7</b> If checked, loss is not allowed based on amount in 1d <input type="checkbox"/>	
CUSIP number			FATCA filing requirement <input type="checkbox"/>			<b>8</b> Profit or (loss) realized in 2021 on closed contracts \$		<b>9</b> Unrealized profit or (loss) on open contracts—12/31/2020 \$	
						<b>10</b> Unrealized profit or (loss) on open contracts—12/31/2021 \$		<b>11</b> Aggregate profit or (loss) on contracts	
<b>14</b> State name		<b>15</b> State identification no.		<b>16</b> State tax withheld \$		<b>12</b> If checked, basis reported to IRS <input type="checkbox"/>		<b>13</b> Bartering \$	

**Copy 1  
For State Tax  
Department**

Form **1099-B**

[www.irs.gov/Form1099B](http://www.irs.gov/Form1099B)

Department of the Treasury - Internal Revenue Service