

☐ CORRECTED (if checked)

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 2021 Form 1099-B		Proceeds From Broker and Barter Exchange Transactions	
			1a Description of property (Example: 100 sh. XYZ Co.)					
PAYER'S TIN			RECIPIENT'S TIN		1b Date acquired		1c Date sold or disposed	Copy B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
					1d Proceeds \$		1e Cost or other basis \$	
1f Accrued market discount \$		1g Wash sale loss disallowed \$						
RECIPIENT'S name		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input type="checkbox"/>		3 If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>				
		4 Federal income tax withheld \$		5 If checked, noncovered security <input type="checkbox"/>				
Street address (including apt. no.)		6 Reported to IRS: Gross proceeds <input type="checkbox"/> Net proceeds <input type="checkbox"/>		7 If checked, loss is not allowed based on amount in 1d <input type="checkbox"/>				
		8 Profit or (loss) realized in 2021 on closed contracts \$		9 Unrealized profit or (loss) on open contracts—12/31/2020 \$				
City or town, state or province, country, and ZIP or foreign postal code		10 Unrealized profit or (loss) on open contracts—12/31/2021 \$		11 Aggregate profit or (loss) on contracts \$				
		12 If checked, basis reported to IRS <input type="checkbox"/>		13 Bartering \$				
Account number (see instructions)		14 State name		15 State identification no.		16 State tax withheld \$		
		17 State name		18 State identification no.		19 State tax withheld \$		
CUSIP number			FATCA filing requirement <input type="checkbox"/>					

Form **1099-B**

(Keep for your records)

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service