

7979

☐ 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

2023

Form 1099-B

Proceeds From
Broker and
Barter Exchange
Transactions

1a Description of property (Example: 100 sh. XYZ Co.)

1b Date acquired

1c Date sold or disposed

PAYER'S TIN

RECIPIENT'S TIN

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 ☐
Long-term gain or loss ☐
Ordinary ☐3 Check if proceeds from:
Collectibles ☐
QOF ☐

Street address (including apt. no.)

4 Federal income tax withheld
\$5 Check if noncovered security ☐

City or town, state or province, country, and ZIP or foreign postal code

6 Reported to IRS:
Gross proceeds ☐
Net proceeds ☐7 Check if loss is not allowed based on amount in 1d ☐

Account number (see instructions)

2nd TIN not.

8 Profit or (loss) realized in 2023 on closed contracts
\$9 Unrealized profit or (loss) on open contracts—12/31/2022
\$

CUSIP number

FATCA filing requirement ☐10 Unrealized profit or (loss) on open contracts—12/31/2023
\$11 Aggregate profit or (loss) on contracts
\$

14 State name

15 State identification no.

16 State tax withheld

\$

\$

12 Check if basis reported to IRS ☐13 Bartering
\$

Copy A

For
Internal Revenue
Service Center
File with Form 1096.For Privacy Act
and Paperwork
Reduction Act
Notice, see the
2023 General
Instructions for
Certain
Information
Returns.

Form 1099-B

41-0852411

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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41-0852411

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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