

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, street address, city or town, state or province, country, and ZIP or foreign postal code			2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input type="checkbox"/>		3 Check if proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>			
			4 Federal income tax withheld \$		5 Check if noncovered security <input type="checkbox"/>			
			6 Reported to IRS: Gross proceeds <input type="checkbox"/> Net proceeds <input type="checkbox"/>		7 Check if loss is not allowed based on amount in 1d <input type="checkbox"/>			
			8 Profit or (loss) realized in 2023 on closed contracts \$		9 Unrealized profit or (loss) on open contracts—12/31/2022 \$			
Account number (see instructions)			2nd TIN not. <input type="checkbox"/>					
CUSIP number		FATCA filing requirement <input type="checkbox"/>		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 <input type="checkbox"/>		13 Bartering \$		

Copy 1 or Copy 2
For Payer for State Tax Department
Or to be filled with recipient's state income tax return, when required

For Privacy Act and Paperwork Reduction Act Notice, see the **2023 General Instructions for Certain Information Returns.**

Form **1099-B**

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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Department of the Treasury - Internal Revenue Service

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