

☐ CORRECTED (if checked)

FILER'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. 1545-2330 2025 Form 1099-DA		Digital Asset Proceeds From Broker Transactions		
		Copy B For Recipient						
FILER'S TIN		RECIPIENT'S TIN		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.				
RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code		1a Code for digital asset						
		1b Name of digital asset						
		1c Number of units						
		1d Date acquired						1e Date sold or disposed
Account number		1f Proceeds \$		1g Cost or other basis \$				
		1h Accrued market discount \$		1i Wash sales loss disallowed \$				
		2 Check if basis reported to IRS <input type="checkbox"/>		3a Reported to IRS: <input type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds				
		3b Check if proceeds from: <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF		4 Federal income tax withheld \$				
CUSIP number								
5 Check if loss is not allowed based on amount in 1f <input type="checkbox"/>		6 Gain or loss: <input type="checkbox"/> Short-term <input type="checkbox"/> Ordinary <input type="checkbox"/> Long-term		7 Check if 1f is only cash <input type="checkbox"/>		8 Check if broker relied on customer-provided acquisition information <input type="checkbox"/>		
9 Check if digital asset is a noncovered security <input type="checkbox"/>		10				11a Check if gross proceeds reported in 1f is an aggregate amount for: <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs		
11b If 11a checked, number of transactions		11c For aggregate reporting of specified NFTs, aggregate gross proceeds reported in 1f that are attributable to first sales by creator or minter \$		12a Number of units transferred in		12b If transferred in, provide transfer-in date		13
14 State name		15 State identification no.				16 State tax withheld \$ \$		

Form **1099-DA**

(Keep for your records) 5421

www.irs.gov/Form1099DA

Department of the Treasury - Internal Revenue Service

DETACH BEFORE MAILING
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS