

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Tax Form Issuer, Inc 12021 Sunset Valley Dr Preston, VA 20191			Applicable checkbox on Form 8949 A	OMB No. 1545-0715 2022 Form 1099-B	Proceeds From Broker and Barter Exchange Transactions
			1a Description of property (Example: 100 sh. XYZ Co.) TODO: Create example details for different transactions and adjustmentC		
PAYER'S TIN 12-3456789		RECIPIENT'S TIN XXX-XX-1234	1b Date acquired Various	1c Date sold or disposed 12/01/2020	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 \$ 1400.00	1e Cost or other basis \$ 1500.00	
			1f Accrued market discount \$ 0.00	1g Wash sale loss disallowed \$ 140.00	
RECIPIENT'S name Kris Q. Public			2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input checked="" type="checkbox"/> Ordinary <input checked="" type="checkbox"/>	3 If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	
Street address (including apt. no.) 1 Main St			4 Federal income tax withheld \$	5 If checked, noncovered security <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121			6 Reported to IRS: Gross proceeds <input type="checkbox"/> Net proceeds <input checked="" type="checkbox"/>	7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>	
Account number (see instructions) 123-1234567			8 Profit or (loss) realized in 2022 on closed contracts \$	9 Unrealized profit or (loss) on open contracts—12/31/2021 \$	
CUSIP number 037833100		FATCA filing requirement <input checked="" type="checkbox"/>	10 Unrealized profit or (loss) on open contracts—12/31/2022 \$	11 Aggregate profit or (loss) on contracts \$	
14 State name	15 State identification no.	16 State tax withheld \$	12 If checked, basis reported to IRS <input checked="" type="checkbox"/>	13 Bartering \$	

Form **1099-B**

(Keep for your records)

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

Tax Form Issuer, Inc
12021 Sunset Valley Dr
Preston, VA 20191

Kris Q. Public
1 Main St
Melrose, NY 12121

