

Magicbeans Tax Report

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Covering tax years 2020, 2021

Reporting on cryptocurrencies USD, USDT, BTC, ETH, XCH

The first section of this report contains annual summaries. For each year, it shows asset disposals, the proceeds, and the short and long term capital gains or losses (gains shown as positive numbers, losses as negative).

The second section contains more detailed summaries of activity during each year. Each year is broken down into periods containing one page's worth of activity. Each period (i.e., page) shows: (1) an inventory (the set of held lots for each type of asset, as of the first disposal in the period), (2) pure acquisitions (receipt of assets in exchange for USD payment, i.e., nontaxable events), and finally (3) disposals, i.e., receipt of USD or other assets of value, in exchange for the disposal of some other assets of value.

This disposals table identifies the received or augmented assets. If these assets are USD, the USD amount is shown as "Proceeds". If the assets are not USD, then the "Proceeds" column is italicized and shows the fair market value of the received assets at the time of receipt. For example, if 1 BTC were exchanged for 10,000 USDT (Tether), the proceeds column might show "10,007" or something similar, since the value of USDT can fluctuate slightly around 1 USD.

The disposals table also identifies the disposed lots. It shows the quantity of assets from that lot, and identifies the lot by the original cost basis (per unit) and date of acquisition. To facilitate auditing, where possible the report will show a "lot ID" for the disposed lot, to cross reference against either the starting inventory table, or previous transactions (e.g., acquisitions, transfers, or disposals). This lot ID is unique only within one page of the report.

Finally, the disposals table shows the sum of the cost bases of all disposed lots in the "Cost" column, and in additional columns, the overall gain and loss, the short term and long term capital gains/losses, and the cumulative totals.

The third and final section (perhaps omitted in abbreviated versions of the report) contains a complete history of all mining rewards, for reference.

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2020 Tax Summary

2020 Disposals and Gain/Loss

USDT Disposals										
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)	
1894.4539 USDT	2020-01-01	2020-04-10	1898.24	1894.08	4.17	4.17	4.17			
4954.4159 USDT	Various	2020-06-29	4955.90	4958.37	-2.47	-2.47	1.70			
33451.1023 USDT	Various	2020-07-25	33441.07	33447.92	-6.85	-6.85	-5.15			
1999.2003 USDT	2020-03-31	2020-08-05	2000.00	1996.20	3.80	3.80	-1.35			
29867.5944 USDT	Various	2020-08-24	29861.62	29808.05	53.57	53.57	52.22			
94905.0949 USDT	Various	2020-10-08	95000.00	94891.81	108.19	108.19	160.41			
2500.5001 USDT	2020-10-18	2020-10-28	2500.00	2502.75	-2.75	-2.75	157.66			
Total							157.66			
BTC Disposals										
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)	
0.2200 BTC	2020-03-02	2020-04-03	1489.54	1958.99	-469.45	-469.45	-469.45			
0.1500 BTC	2020-03-02	2020-05-18	1459.18	1335.68	123.51	123.51	-345.94			
0.1500 BTC	2020-03-02	2020-06-06	1450.92	1335.68	115.25	115.25	-230.69			
0.1000 BTC	2020-03-02	2020-06-25	925.69	890.45	35.24	35.24	-195.45			
1.1000 BTC	Various	2020-07-02	9995.26	10069.72	-74.46	-74.46	-269.91			
23.0000 BTC	Various	2020-07-06	214752.92	182681.43	32071.50	32071.50	31801.59			
Total							31801.59			
ETH Disposals										
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)	
7.6000 ETH	2020-03-06	2020-03-20	997.14	1850.42	-853.28	-853.28	-853.28			
48.0000 ETH	2020-03-06	2020-05-27	9943.32	11686.84	-1743.53	-1743.53	-2596.81			
40.0000 ETH	2020-03-06	2020-06-10	9892.52	9739.04	153.49	153.49	-2443.32			
1300.0000 ETH	Various	2020-06-21	296297.30	245405.25	50892.05	50892.05	48448.73			
8.2000 ETH	2020-03-27	2020-06-22	1995.05	1102.41	892.64	892.64	49341.36			
170.0000 ETH	2020-06-23	2020-06-30	38363.48	41288.50	-2925.02	-2925.02	46416.34			
3300.0000 ETH	Various	2020-08-26	1275038.49	820339.39	454699.10	454699.10	501115.45			
5.1000 ETH	2020-06-23	2020-09-04	1964.95	1238.65	726.29	726.29	501841.74			
28.0000 ETH	Various	2020-09-17	10885.54	4620.95	6264.59	6264.59	508106.33			
3.1000 ETH	2020-12-03	2020-12-17	1990.17	1913.23	76.94	76.94	508183.26			
Total							508183.26			

2020 Mining Operations and Income

(No mining transactions in this period.)

2021 Tax Summary

2021 Disposals and Gain/Loss

XCH Disposals									
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
9.5000 XCH	2021-07-10	2021-07-16	1991.06	2499.64	-508.58	-508.58	-508.58		
200.0000 XCH	Various	2021-07-27	38147.20	47629.21	-9482.01	-9482.01	-9990.60		
12.0000 XCH	2021-07-23	2021-07-29	2412.94	2150.09	262.85	262.85	-9727.74		
11.0000 XCH	2021-07-23	2021-09-03	2407.10	1970.91	436.19	436.19	-9291.56		
500.0000 XCH	Various	2021-12-21	49905.10	83745.67	-33840.57	-33840.57	-43132.13		
Total							-43132.13		
USDT Disposals									
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
59988.0024 USDT	Various	2021-01-03	60000.00	59946.89	53.11	53.11	53.11		
60289.3891 USDT	Various	2021-02-01	60000.00	60506.14	-506.14	-506.14	-453.03		
59135.3459 USDT	2020-10-15	2021-02-06	58869.24	59064.38	-195.15	-195.15	-648.18		
59808.6124 USDT	2020-10-15	2021-03-15	60000.00	59736.84	263.16	263.16	-385.02		
2345.8977 USDT	2021-03-22	2021-03-23	2342.14	2354.34	-12.20	-12.20	-397.22		
57350.3276 USDT	Various	2021-04-03	57252.83	57284.64	-31.81	-31.81	-429.03		
1467.4253 USDT	2021-05-23	2021-06-01	1470.80	1474.76	-3.96	-3.96	-432.99		
983.2357 USDT	Various	2021-06-26	988.25	986.76	1.49	1.49	-431.50		
4928.7834 USDT	2021-07-27	2021-10-06	4944.56	4953.43	-8.87	-8.87	-440.37		
99073.4841 USDT	Various	2021-10-22	99667.92	99365.92	302.00	302.00	-138.36		
44524.8999 USDT	Various	2021-11-05	44707.45	44538.43	169.02	169.02	30.66		
Total							30.66		
BTC Disposals									
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
0.0400 BTC	2021-02-02	2021-02-04	1492.44	1424.17	68.27	68.27	68.27		
0.0240 BTC	2021-04-09	2021-04-11	1441.72	1392.42	49.30	49.30	117.57		
1.1000 BTC	Various	2021-06-20	39183.09	63288.62	-24105.53	-24105.53	-23987.96		
1.8000 BTC	Various	2021-06-25	57091.21	76183.33	-19092.13	-19092.13	-43080.09		
0.2300 BTC	Various	2021-07-31	9613.43	8748.31	865.12	865.12	-42214.96		
2.7000 BTC	Various	2021-09-07	127100.62	68658.98	58441.64	25859.47	-16355.49	32582.17	32582.17
Total							-16355.49		32582.17
ETH Disposals									
Assets	Date Acquired	Date Disposed	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
2.0000 ETH	Various	2021-01-06	2393.84	1278.16	1115.68	1115.68	1115.68		
18.0000 ETH	Various	2021-03-24	28698.40	12589.53	16108.87	16108.87	17224.55		
5.9000 ETH	Various	2021-05-12	24944.08	2896.83	22047.25	22047.25	39271.80		
1.3000 ETH	2020-10-31	2021-05-13	4791.25	501.59	4289.66	4289.66	43561.46		
0.9500 ETH	2020-10-31	2021-05-23	1979.79	366.54	1613.25	1613.25	45174.71		
14.0000 ETH	2021-05-30	2021-07-12	28758.82	33542.37	-4783.55	-4783.55	40391.16		
0.5200 ETH	2021-05-30	2021-09-02	1969.85	1245.86	723.99	723.99	41115.15		
3.5000 ETH	Various	2021-09-06	13779.41	6313.17	7466.24	7130.86	48246.01	335.38	335.38
34.0000 ETH	Various	2021-10-20	141324.76	99539.65	41785.11	41785.11	90031.12		335.38
0.3300 ETH	2021-11-02	2021-11-06	1489.30	1508.63	-19.33	-19.33	90011.78		335.38
9.3000 ETH	2021-11-02	2021-11-08	44848.94	42516.06	2332.88	2332.88	92344.67		335.38
1.2000 ETH	2021-11-02	2021-12-20	4732.74	5485.94	-753.20	-753.20	91591.47		335.38
3.9000 ETH	2021-11-02	2021-12-28	14901.46	17829.31	-2927.86	-2927.86	88663.61		335.38
Total							88663.61		335.38

2021 Mining Operations and Income

(No mining transactions in this period.)

2020 Detailed Activity Log (1/4) 01-01–06-12

Inventory 2020-03-20

Assets:Account:BTC			
9.230000	total in 3 lots	ID	
5.000000	8904.5024	2020-03-02	#5
4.000000	8577.7045	2020-01-26	
0.230000	8557.5555	2020-03-01	

Assets:Account:ETH			
240.000000	total in 1 lot	ID	
240.000000	243.4759	2020-03-06	#6

Assets:Account:USDT			
40000.000000	total in 2 lots	ID	
20000.000000	0.9998	2020-01-01	#4
20000.000000	0.9977	2020-01-28	

Acquisitions

Date	Cost ea.	Total cost	Lot ID
2020-01-01	20000.000000 USDT	0.9998 19996.00	#4
	Buy 20000.0000 USDT with 19996.0000 USD		
2020-01-26	4.000000 BTC	8577.7045 34310.82	
	Buy 4.0000 BTC with 34310.8180 USD		
2020-01-28	20000.000000 USDT	0.9977 19954.00	
	Buy 20000.0000 USDT with 19954.0000 USD		
2020-03-01	0.230000 BTC	8557.5555 1968.24	
	Buy 0.2300 BTC with 1968.2378 USD		
2020-03-02	5.000000 BTC	8904.5024 44522.51	#5
	Buy 5.0000 BTC with 44522.5120 USD		
2020-03-06	240.000000 ETH	243.4759 58434.22	#6
	Buy 240.0000 ETH with 58434.2160 USD		
2020-03-27	440.000000 ETH	134.4403 59153.73	
	Buy 440.0000 ETH with 59153.7320 USD		
2020-03-31	15000.000000 USDT	0.9985 14977.50	
	Buy 15000.0000 USDT with 14977.5000 USD		
2020-04-07	13.000000 BTC	7182.2457 93369.19	
	Buy 13.0000 BTC with 93369.1941 USD		
2020-05-13	200.000000 ETH	199.1164 39823.28	
	Buy 200.0000 ETH with 39823.2800 USD		
2020-05-17	4900.000000 USDT	1.0008 4903.92	
	Buy 4900.0000 USDT with 4903.9200 USD		
2020-05-20	470.000000 ETH	209.4157 98425.38	
	Buy 470.0000 ETH with 98425.3790 USD		

Disposals

Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
2020-03-20	7.6000 ETH	997.14	1850.42	-853.28	-853.28	-853.28	
	Sell 7.6000 ETH for 997.1367 USD						
	+ 997.1367 USD						
	- 7.6000 ETH {#6 243.4759 USD 2020-03-06}						
2020-04-03	0.2200 BTC	1489.54	1958.99	-469.45	-469.45	-1322.73	
	Sell 0.2200 BTC for 1489.5421 USD						
	+ 1489.5421 USD						
	- 0.2200 BTC {#5 8904.5024 USD 2020-03-02}						
2020-04-10	1894.4539 USDT	1898.24	1894.08	4.17	4.17	-1318.56	
	Exchange 1894.4539 USDT for 12.0000 ETH						
	+ 12.0000 ETH value ea 158.1869						
	- 1894.4539 USDT {#4 0.9998 USD 2020-01-01}						
2020-05-18	0.1500 BTC	1459.18	1335.68	123.51	123.51	-1195.05	
	Sell 0.1500 BTC for 1459.1846 USD						
	+ 1459.1846 USD						
	- 0.1500 BTC {#5 8904.5024 USD 2020-03-02}						
2020-05-27	48.0000 ETH	9943.32	11686.84	-1743.53	-1743.53	-2938.58	
	Sell 48.0000 ETH for 9943.3152 USD						
	+ 9943.3152 USD						
	- 48.0000 ETH {#6 243.4759 USD 2020-03-06}						
2020-06-06	0.1500 BTC	1450.92	1335.68	115.25	115.25	-2823.33	
	Exchange 0.1500 BTC for 1451.7930 USDT						
	+ 1451.7930 USDT value ea 0.9994						
	- 0.1500 BTC {#5 8904.5024 USD 2020-03-02}						
2020-06-10	40.0000 ETH	9892.52	9739.04	153.49	153.49	-2669.85	
	Exchange 40.0000 ETH for 9886.5920 USDT						
	+ 9886.5920 USDT value ea 1.0006						
	- 40.0000 ETH {#6 243.4759 USD 2020-03-06}						
	Total						-2669.85

2020 Detailed Activity Log (2/4) 06-13–07-05

Inventory 2020-06-21				Acquisitions						
Assets:Account:BTC				Date	Cost ea.	Total cost				Lot ID
21.710000	total in 4 lots		ID	2020-06-13	62.000000 ETH	238.1420	14764.80			#10
13.000000	7182.2457	2020-04-07			Buy 62.0000 ETH with 14764.8040 USD					
4.480000	8904.5024	2020-03-02	#1	2020-06-18	2500.000000 USDT	0.9991	2497.75			
4.000000	8577.7045	2020-01-26			Buy 2500.0000 USDT with 2497.7500 USD					
0.230000	8557.5555	2020-03-01		2020-06-23	3300.000000 ETH	242.8735	801482.55			#11
					Buy 3300.0000 ETH with 801482.5500 USD					
1328.400000	total in 6 lots		ID	2020-06-26	0.490000 BTC	9164.2946	4490.50			#12
470.000000	209.4157	2020-05-20	#2		Buy 0.4900 BTC with 4490.5044 USD					
440.000000	134.4403	2020-03-27	#3	2020-07-03	2.200000 BTC	9077.1053	19969.63			
200.000000	199.1164	2020-05-13	#4		Buy 2.2000 BTC with 19969.6317 USD					
144.400000	243.4759	2020-03-06	#5							
62.000000	238.1420	2020-06-13	#10							
12.000000	158.1869	2020-04-10	#7							
Assets:Account:ETH				Disposals						
Assets:Account:USDT				Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG (cumul)
71843.931118	total in 7 lots		ID	2020-06-21	1300.0000 ETH	296297.30	245405.25	50892.05	50892.05	
20000.000000	0.9977	2020-01-28			Sell 1300.0000 ETH for 296297.3000 USD					
18105.546108	0.9998	2020-01-01			+ 296297.3000 USD					
15000.000000	0.9985	2020-03-31			– 470.0000 ETH {#2 209.4157 USD 2020-05-20}					
9886.592045	1.0006	2020-06-10	#8		– 411.6000 ETH {#3 134.4403 USD 2020-03-27}					
4900.000000	1.0008	2020-05-17	#9		– 200.0000 ETH {#4 199.1164 USD 2020-05-13}					
2500.000000	0.9991	2020-06-18			– 144.4000 ETH {#5 243.4759 USD 2020-03-06}					
1451.792966	0.9994	2020-06-06			– 62.0000 ETH {#10 238.1420 USD 2020-06-13}					
					– 12.0000 ETH {#7 158.1869 USD 2020-04-10}					
				2020-06-22	8.2000 ETH	1995.05	1102.41	892.64	892.64	51784.68
					Sell 8.2000 ETH for 1995.0485 USD					
					+ 1995.0485 USD					
					– 8.2000 ETH {#3 134.4403 USD 2020-03-27}					
				2020-06-25	0.1000 BTC	925.69	890.45	35.24	35.24	51819.93
					Sell 0.1000 BTC for 925.6937 USD					
					+ 925.6937 USD					
					– 0.1000 BTC {#1 8904.5024 USD 2020-03-02}					
				2020-06-29	4954.4159 USDT	4955.90	4958.37	-2.47	-2.47	51817.46
					Exchange 4954.4159 USDT for 0.5400 BTC					
					+ 0.5400 BTC value ea 9177.5968					
					– 4900.0000 USDT {#9 1.0008 USD 2020-05-17}					
					– 54.4159 USDT {#8 1.0006 USD 2020-06-10}					
				2020-06-30	170.0000 ETH	38363.48	41288.50	-2925.02	-2925.02	48892.44
					Sell 170.0000 ETH for 38363.4750 USD					
					+ 38363.4750 USD					
					– 170.0000 ETH {#11 242.8735 USD 2020-06-23}					
				2020-07-02	1.1000 BTC	9995.26	10069.72	-74.46	-74.46	48817.98
					Sell 1.1000 BTC for 9995.2611 USD					
					+ 9995.2611 USD					
					– 0.5400 BTC {9177.5968 USD 2020-06-29}					
					– 0.4900 BTC {#12 9164.2946 USD 2020-06-26}					
					– 0.0700 BTC {#1 8904.5024 USD 2020-03-02}					
				Total						48817.98

2020 Detailed Activity Log (3/4) 07-06–09-16

Inventory 2020-07-06				Acquisitions							
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID				
23.740000	total in 5 lots		ID	2020-08-01	0.120000 BTC	11783.7144	1414.05				
13.000000	7182.2457	2020-04-07	#1	Buy 0.1200 BTC with 1414.0457 USD							
4.310000	8904.5024	2020-03-02	#2	2020-08-28	50000.000000 USDT	0.9996	49980.00				
4.000000	8577.7045	2020-01-26	#3	Buy 50000.0000 USDT with 49980.0000 USD							
2.200000	9077.1053	2020-07-03	#4	2020-09-14	0.140000 BTC	10642.3718	1489.93				
0.230000	8557.5555	2020-03-01	#5	Buy 0.1400 BTC with 1489.9321 USD							
Assets:Account:ETH				Disposals							
3150.200000	total in 2 lots		ID	Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
3130.000000	242.8735	2020-06-23	#6	2020-07-06	23.0000 BTC	214752.92	182681.43	32071.50	32071.50	32071.50	
20.200000	134.4403	2020-03-27		Sell 23.0000 BTC for 214752.9228 USD							
Assets:Account:USDT											
66889.515171	total in 6 lots		ID								
20000.000000	0.9977	2020-01-28	#7	+ 214752.9228 USD							
18105.546108	0.9998	2020-01-01	#8	– 12.2600 BTC {#1 7182.2457 USD 2020-04-07}							
15000.000000	0.9985	2020-03-31	#9	– 4.3100 BTC {#2 8904.5024 USD 2020-03-02}							
9832.176098	1.0006	2020-06-10	#10	– 4.0000 BTC {#3 8577.7045 USD 2020-01-26}							
2500.000000	0.9991	2020-06-18	#11	– 2.2000 BTC {#4 9077.1053 USD 2020-07-03}							
1451.792966	0.9994	2020-06-06	#12	– 0.2300 BTC {#5 8557.5555 USD 2020-03-01}							
				2020-07-25	33451.1023 USDT	33447.07	33447.92	-6.85	-6.85	32064.65	
				Exchange 33451.1023 USDT for 110.0000 ETH							
				+ 110.0000 ETH value ea 304.0097							
				– 18105.5461 USDT {#8 0.9998 USD 2020-01-01}							
				– 9832.1761 USDT {#10 1.0006 USD 2020-06-10}							
				– 2500.0000 USDT {#11 0.9991 USD 2020-06-18}							
				– 1561.5872 USDT {#9 0.9985 USD 2020-03-31}							
				– 1451.7930 USDT {#12 0.9994 USD 2020-06-06}							
				2020-08-05	1999.2003 USDT	2000.00	1996.20	3.80	3.80	32068.45	
				Sell 1999.2003 USDT for 2000.0000 USD							
				+ 2000.0000 USD							
				– 1999.2003 USDT {#9 0.9985 USD 2020-03-31}							
				2020-08-24	29867.5944 USDT	29861.62	29808.05	53.57	53.57	32122.02	
				Exchange 29867.5944 USDT for 73.0000 ETH							
				+ 73.0000 ETH value ea 409.0633							
				– 18428.3819 USDT {#7 0.9977 USD 2020-01-28}							
				– 11439.2125 USDT {#9 0.9985 USD 2020-03-31}							
				2020-08-26	3300.0000 ETH	1275038.49	820339.39	454699.10	454699.10	486821.12	
				Sell 3300.0000 ETH for 1275038.4900 USD							
				+ 1275038.4900 USD							
				– 3117.0000 ETH {#6 242.8735 USD 2020-06-23}							
				– 110.0000 ETH {304.0097 USD 2020-07-25}							
				– 73.0000 ETH {409.0633 USD 2020-08-24}							
				2020-09-04	5.1000 ETH	1964.95	1238.65	726.29	726.29	487547.41	
				Sell 5.1000 ETH for 1964.9458 USD							
				+ 1964.9458 USD							
				– 5.1000 ETH {#6 242.8735 USD 2020-06-23}							
				Total							
				487547.41							

2020 Detailed Activity Log (4/4) 09-17–12-31

Inventory 2020-09-17				Acquisitions				
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID	
1.000000	total in 3 lots		ID	2020-10-06	44000.000000 USDT	1.0002	44008.80	
0.740000	7182.2457	2020-04-07		Buy 44000.0000 USDT with 44008.8000 USD				
0.140000	10642.3718	2020-09-14		2020-10-15	1500000.000000 USDT	0.9988	1498200.00	
0.120000	11783.7144	2020-08-01		Buy 1500000.0000 USDT with 1498200.0000 USD				
Assets:Account:ETH				2020-10-16	990.000000 USDT	1.0005	990.50	
28.100000	total in 2 lots		ID	Buy 990.0000 USDT with 990.4950 USD				
20.200000	134.4403	2020-03-27	#1	2020-10-18	14000.000000 USDT	1.0009	14012.60	
7.900000	242.8735	2020-06-23	#2	Buy 14000.0000 USDT with 14012.6000 USD				
Assets:Account:USDT				2020-10-25	0.076000 BTC	13030.1573	990.29	
51571.618102	total in 2 lots		ID	Buy 0.0760 BTC with 990.2920 USD				
50000.000000	0.9996	2020-08-28	#3	2020-10-31	6.400000 ETH	385.8361	2469.35	
1571.618102	0.9977	2020-01-28	#4	Buy 6.4000 ETH with 2469.3510 USD				
				2020-12-03	24.000000 ETH	617.1715	14812.12	
				Buy 24.0000 ETH with 14812.1160 USD				
				2020-12-24	1400.000000 USDT	1.0024	1403.36	
				Buy 1400.0000 USDT with 1403.3600 USD				
				2020-12-28	0.092000 BTC	27152.5458	2498.03	
				Buy 0.0920 BTC with 2498.0342 USD				
				2020-12-29	0.380000 ETH	732.4763	278.34	
				Buy 0.3800 ETH with 278.3410 USD				
Disposals								
Date				Proceeds	Cost	Gain	STCG (cumul)	LTCG (cumul)
2020-09-17	28.0000 ETH			10885.54	4620.95	6264.59	6264.59	6264.59
	Sell 28.0000 ETH for 10885.5404 USD							
	+	10885.5404 USD						
	-	20.1000 ETH {#1 134.4403 USD 2020-03-27}						
	-	7.9000 ETH {#2 242.8735 USD 2020-06-23}						
2020-10-08	94905.0949 USDT			95000.00	94891.81	108.19	108.19	6372.78
	Sell 94905.0949 USDT for 95000.0000 USD							
	+	95000.0000 USD						
	-	50000.0000 USDT {#3 0.9996 USD 2020-08-28}						
	-	44000.0000 USDT {#5 1.0002 USD 2020-10-06}						
	-	905.0949 USDT {#4 0.9977 USD 2020-01-28}						
2020-10-28	2500.5001 USDT			2500.00	2502.75	-2.75	-2.75	6370.03
	Sell 2500.5001 USDT for 2500.0000 USD							
	+	2500.0000 USD						
	-	2500.5001 USDT {#6 1.0009 USD 2020-10-18}						
2020-12-17	3.1000 ETH			1990.17	1913.23	76.94	76.94	6446.96
	Sell 3.1000 ETH for 1990.1674 USD							
	+	1990.1674 USD						
	-	3.1000 ETH {#7 617.1715 USD 2020-12-03}						
Total								6446.96

2021 Detailed Activity Log (1/6) 01-01–03-23

Inventory 2021-01-03				Acquisitions						
Assets:Account:BTC				Date	Cost ea.	Total cost				Lot ID
1.168000	total in 5 lots		ID	2021-01-13	59000.000000	USD 1.0037	59218.30			#7
0.740000	7182.2457	2020-04-07			Buy 59000.0000	USD 59218.3000	USD			
0.140000	10642.3718	2020-09-14		2021-02-02	0.840000	BTC 35604.1936	29907.52			#8
0.120000	11783.7144	2020-08-01			Buy 0.8400	BTC with 29907.5226	USD			
0.092000	27152.5458	2020-12-28		2021-02-05	0.910000	BTC 37978.8044	34560.71			
0.076000	13030.1573	2020-10-25			Buy 0.9100	BTC with 34560.7120	USD			
Assets:Account:ETH				2021-02-08	0.004400	BTC 46111.6398	202.89			
27.780000	total in 4 lots		ID		Buy 0.0044	BTC with 202.8912	USD			
20.900000	617.1715	2020-12-03	#1	2021-02-18	0.001800	ETH 1917.5227	3.45			
6.400000	385.8361	2020-10-31			Buy 0.0018	ETH with 3.4515	USD			
0.380000	732.4763	2020-12-29	#2	2021-03-22	2400.000000	USD 1.0036	2408.64			#9
0.100000	134.4403	2020-03-27			Buy 2400.0000	USD with 2408.6400	USD			
Assets:Account:USDT				Disposals						
1514556.023097	total in 5 lots		ID	Date	Proceeds	Cost	Gain	STCG (cumul)	LTCG (cumul)	
1500000.000000	0.9988	2020-10-15	#3	2021-01-03	59988.0024	USD 60000.00	59946.89	53.11	53.11	53.11
11499.499900	1.0009	2020-10-18	#4		Sell 59988.0024	USD 60000.0000	USD			
1400.000000	1.0024	2020-12-24	#5		+ 60000.0000	USD				
990.000000	1.0005	2020-10-16	#6		– 46098.5025	USD {#3 0.9988 USD 2020-10-15}				
666.523197	0.9977	2020-01-28			– 11499.4999	USD {#4 1.0009 USD 2020-10-18}				
					– 1400.0000	USD {#5 1.0024 USD 2020-12-24}				
					– 990.0000	USD {#6 1.0005 USD 2020-10-16}				
				2021-01-06	2.0000	ETH 2393.84	1278.16	1115.68	1115.68	1168.79
					Sell 2.0000	ETH for 2393.8364	USD			
					+ 2393.8364	USD				
					– 1.6200	ETH {#1 617.1715 USD 2020-12-03}				
					– 0.3800	ETH {#2 732.4763 USD 2020-12-29}				
				2021-02-01	60289.3891	USD 60000.00	60506.14	-506.14	-506.14	662.65
					Sell 60289.3891	USD 60000.0000	USD			
					+ 60000.0000	USD				
					– 59000.0000	USD {#7 1.0037 USD 2021-01-13}				
					– 1289.3891	USD {#3 0.9988 USD 2020-10-15}				
				2021-02-04	0.0400	BTC 1492.44	1424.17	68.27	68.27	730.92
					Sell 0.0400	BTC for 1492.4392	USD			
					+ 1492.4392	USD				
					– 0.0400	BTC {#8 35604.1936 USD 2021-02-02}				
				2021-02-06	59135.3459	USD 58869.24	59064.38	-195.15	-195.15	535.77
					Exchange 59135.3459	USD for 1.5000	BTC			
					+ 1.5000	BTC value ea 39246.1579				
					– 59135.3459	USD {#3 0.9988 USD 2020-10-15}				
				2021-03-15	59808.6124	USD 60000.00	59736.84	263.16	263.16	798.93
					Sell 59808.6124	USD 60000.0000	USD			
					+ 60000.0000	USD				
					– 59808.6124	USD {#3 0.9988 USD 2020-10-15}				
				2021-03-23	2345.8977	USD 2342.14	2354.34	-12.20	-12.20	786.73
					Exchange 2345.8977	USD for 1.4000	ETH			
					+ 1.4000	ETH value ea 1672.9602				
					– 2345.8977	USD {#9 1.0036 USD 2021-03-22}				
				Total						786.73

2021 Detailed Activity Log (2/6) 03-24–06-19

Inventory 2021-03-24				Acquisitions						
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID			
4.382400	total in 9 lots		ID	2021-04-05	4900.000000 USDT	1.0021 4910.29				
1.500000	39246.1579	2021-02-06		Buy 4900.0000 USDT with 4910.2900 USD						
0.910000	37978.8044	2021-02-05		2021-04-09	0.430000 BTC	58017.6114 24947.57	#7			
0.800000	35604.1936	2021-02-02		Buy 0.4300 BTC with 24947.5729 USD						
0.740000	7182.2457	2020-04-07		2021-05-06	2400.000000 USDT	1.0002 2400.48				
0.140000	10642.3718	2020-09-14		Buy 2400.0000 USDT with 2400.4800 USD						
0.120000	11783.7144	2020-08-01		2021-05-07	14000.000000 USDT	1.0017 14023.80				
0.092000	27152.5458	2020-12-28		Buy 14000.0000 USDT with 14023.8000 USD						
0.076000	13030.1573	2020-10-25		2021-05-30	17.000000 ETH	2395.8836 40730.02				
---	---	---	---	Buy 17.0000 ETH with 40730.0212 USD						
Assets:Account:ETH				Disposals						
				Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG (cumul)
27.181800	total in 5 lots		ID	2021-03-24	18.0000 ETH	28698.40	12589.53	16108.87	16108.87	
19.280000	617.1715	2020-12-03	#1	Exchange 18.0000 ETH for 28730.0074 USDT						
6.400000	385.8361	2020-10-31	#2	+ 28730.0074 USDT value ea 0.9989						
1.400000	1672.9602	2021-03-23	#3	- 16.5982 ETH {#1 617.1715 USD 2020-12-03}						
0.100000	134.4403	2020-03-27		- 1.4000 ETH {#3 1672.9602 USD 2021-03-23}						
0.001800	1917.5227	2021-02-18	#4	- 0.0018 ETH {#4 1917.5227 USD 2021-02-18}						
Assets:Account:USDT				2021-04-03	57350.3276 USDT	57252.83	57284.64	-31.81	-31.81	16077.06
1334388.775566	total in 3 lots		ID	Exchange 57350.3276 USDT for 1.0000 BTC						
1333668.150086	0.9988	2020-10-15	#5	+ 1.0000 BTC value ea 57252.8320						
666.523197	0.9977	2020-01-28		- 28730.0074 USDT {0.9989 USD 2021-03-24}						
54.102284	1.0036	2021-03-22	#6	- 28566.2179 USDT {#5 0.9988 USD 2020-10-15}						
				- 54.1023 USDT {#6 1.0036 USD 2021-03-22}						
				2021-04-11	0.0240 BTC	1441.72	1392.42	49.30	49.30	16126.36
				Sell 0.0240 BTC for 1441.7206 USD						
				+ 1441.7206 USD						
				- 0.0240 BTC {#7 58017.6114 USD 2021-04-09}						
				2021-05-12	5.9000 ETH	24944.08	2896.83	22047.25	22047.25	38173.61
				Sell 5.9000 ETH for 24944.0778 USD						
				+ 24944.0778 USD						
				- 3.2182 ETH {#2 385.8361 USD 2020-10-31}						
				- 2.6818 ETH {#1 617.1715 USD 2020-12-03}						
				2021-05-13	1.3000 ETH	4791.25	501.59	4289.66	4289.66	42463.27
				Sell 1.3000 ETH for 4791.2472 USD						
				+ 4791.2472 USD						
				- 1.3000 ETH {#2 385.8361 USD 2020-10-31}						
				2021-05-23	0.9500 ETH	1979.79	366.54	1613.25	1613.25	44076.52
				Exchange 0.9500 ETH for 1969.9411 USDT						
				+ 1969.9411 USDT value ea 1.0050						
				- 0.9500 ETH {#2 385.8361 USD 2020-10-31}						
				2021-06-01	1467.4253 USDT	1470.80	1474.76	-3.96	-3.96	44072.56
				Exchange 1467.4253 USDT for 0.0400 BTC						
				+ 0.0400 BTC value ea 36770.0100						
				- 1467.4253 USDT {1.0050 USD 2021-05-23}						
				Total						44072.56

2021 Detailed Activity Log (3/6) 06-20–07-30

Inventory 2021-06-20				Acquisitions						
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID			
5.828400	total in 12 lots		ID	2021-06-21	1000.000000 USDT	0.9886 988.60				
1.500000	39246.1579	2021-02-06	#1	Buy 1000.0000 USDT with 988.6000 USD						
1.000000	57252.8320	2021-04-03	#2	2021-07-10	150.000000 XCH	263.1200 39468.00	#8			
0.910000	37978.8044	2021-02-05		Buy 150.0000 XCH with 39468.0000 USD						
0.800000	35604.1936	2021-02-02		2021-07-23	130.000000 XCH	179.1740 23292.62	#9			
0.740000	7182.2457	2020-04-07		Buy 130.0000 XCH with 23292.6200 USD						
0.406000	58017.6114	2021-04-09	#3							
0.140000	10642.3718	2020-09-14								
0.120000	11783.7144	2020-08-01								
0.004400	46111.6398	2021-02-08	#4							
Assets:Account:ETH				Disposals						
18.031800	total in 3 lots		ID	Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG (cumul)
17.000000	2395.8836	2021-05-30	#5	2021-06-20	1.1000 BTC	39183.09	63288.62	-24105.53	-24105.53	-24105.53
0.931800	385.8361	2020-10-31		Exchange 1.1000 BTC for 39136.1246 USDT						
0.100000	134.4403	2020-03-27		+ 39136.1246 USDT value ea 1.0012						
				- 0.6940 BTC {#2 57252.8320 USD 2021-04-03}						
				- 0.4060 BTC {#3 58017.6114 USD 2021-04-09}						
				2021-06-25	1.8000 BTC	57091.21	76183.33	-19092.13	-19092.13	-43197.65
				Sell 1.8000 BTC for 57091.2075 USD						
				+ 57091.2075 USD						
				- 1.4896 BTC {#1 39246.1579 USD 2021-02-06}						
				- 0.3060 BTC {#2 57252.8320 USD 2021-04-03}						
				- 0.0044 BTC {#4 46111.6398 USD 2021-02-08}						
				2021-06-26	983.2357 USDT	988.25	986.76	1.49	1.49	-43196.16
				Exchange 983.2357 USDT for 0.0310 BTC						
				+ 0.0310 BTC value ea 31879.0400						
				- 502.5158 USDT {#7 1.0050 USD 2021-05-23}						
				- 480.7200 USDT {#6 1.0021 USD 2021-04-05}						
				2021-07-12	14.0000 ETH	28758.82	33542.37	-4783.55	-4783.55	-47979.71
				Sell 14.0000 ETH for 28758.8238 USD						
				+ 28758.8238 USD						
				- 14.0000 ETH {#5 2395.8836 USD 2021-05-30}						
				2021-07-16	9.5000 XCH	1991.06	2499.64	-508.58	-508.58	-48488.29
				Exchange 9.5000 XCH for 1992.0535 USDT						
				+ 1992.0535 USDT value ea 0.9995						
				- 9.5000 XCH {#8 263.1200 USD 2021-07-10}						
				2021-07-27	200.0000 XCH	38147.20	47629.21	-9482.01	-9482.01	-57970.30
				Exchange 200.0000 XCH for 37957.4129 USDT						
				+ 37957.4129 USDT value ea 1.0050						
				- 140.5000 XCH {#8 263.1200 USD 2021-07-10}						
				- 59.5000 XCH {#9 179.1740 USD 2021-07-23}						
				2021-07-29	12.0000 XCH	2412.94	2150.09	262.85	262.85	-57707.45
				Sell 12.0000 XCH for 2412.9396 USD						
				+ 2412.9396 USD						
				- 12.0000 XCH {#9 179.1740 USD 2021-07-23}						
				Total						-57707.45

2021 Detailed Activity Log (4/6) 07-31–10-05

Inventory 2021-07-31				Acquisitions							
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID				
2.959400	total in 10 lots		ID	2021-08-14	26000.000000	USD 1.0001	26002.60				
0.910000	37978.8044	2021-02-05	#1	Buy 26000.0000 USD with 26002.6000 USD							
0.800000	35604.1936	2021-02-02	#2	2021-09-21	150.000000	XCH 198.6432	29796.48				
0.740000	7182.2457	2020-04-07	#3	Buy 150.0000 XCH with 29796.4800 USD							
0.140000	10642.3718	2020-09-14	#4	2021-09-24	33.000000	ETH 2930.0015	96690.05				
0.120000	11783.7144	2020-08-01	#5	Buy 33.0000 ETH with 96690.0495 USD							
0.092000	27152.5458	2020-12-28	#6	2021-09-29	1.000000	ETH 2849.6031	2849.60				
0.076000	13030.1573	2020-10-25	#7	Buy 1.0000 ETH with 2849.6031 USD							
0.040000	36770.0100	2021-06-01	#8	2021-10-01	1.700000	USDT 1.0026	1.70				
0.031000	31879.0400	2021-06-26	#9	Buy 1.7000 USDT with 1.7044 USD							
0.010400	39246.1579	2021-02-06	#10								
Assets:Account:ETH				Disposals							
4.031800	total in 3 lots		ID	Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)
3.000000	2395.8836	2021-05-30	#11	2021-07-31	0.2300	BTC 9613.43	8748.31	865.12	865.12	865.12	
0.931800	385.8361	2020-10-31	#12	Exchange 0.2300 BTC for 9608.6222 USD							
0.100000	134.4403	2020-03-27	#13	+ 9608.6222 USD value ea 1.0005							
Assets:Account:USDT				- 0.2196 BTC {#1 37978.8044 USD 2021-02-05}							
1406673.326450	total in 9 lots		ID	- 0.0104 BTC {#10 39246.1579 USD 2021-02-06}							
1305101.932221	0.9988	2020-10-15		2021-09-02	0.5200	ETH 1969.85	1245.86	723.99	723.99	1589.11	
39136.124551	1.0012	2021-06-20		Sell 0.5200 ETH for 1969.8519 USD							
37957.412935	1.0050	2021-07-27		+ 1969.8519 USD							
14000.000000	1.0017	2021-05-07		- 0.5200 ETH {#11 2395.8836 USD 2021-05-30}							
4419.280020	1.0021	2021-04-05		2021-09-03	11.0000	XCH 2407.10	1970.91	436.19	436.19	2025.30	
2400.000000	1.0002	2021-05-06		Exchange 11.0000 XCH for 2409.9912 USD							
1992.053527	0.9995	2021-07-16		+ 2409.9912 USD value ea 0.9988							
1000.000000	0.9886	2021-06-21		- 11.0000 XCH {#14 179.1740 USD 2021-07-23}							
Assets:Account:XCH				2021-09-06	3.5000	ETH 13779.41	6313.17	7466.24	7130.86	9156.16	335.38
58.500000	total in 1 lot		ID	Exchange 3.5000 ETH for 13725.8816 USD							
58.500000	179.1740	2021-07-23	#14	+ 13725.8816 USD value ea 1.0039							
				- 2.4800 ETH {#11 2395.8836 USD 2021-05-30}							
				- 0.9318 ETH {#12 385.8361 USD 2020-10-31}							
				- 0.0882 ETH {#13 134.4403 USD 2020-03-27}							
				2021-09-07	2.7000	BTC 127100.62	68658.98	58441.64	25859.47	35015.63	32582.17
				Sell 2.7000 BTC for 127100.6176 USD							
				+ 127100.6176 USD							
				- 0.8000 BTC {#2 35604.1936 USD 2021-02-02}							
				- 0.7106 BTC {#3 7182.2457 USD 2020-04-07}							
				- 0.6904 BTC {#1 37978.8044 USD 2021-02-05}							
				- 0.1400 BTC {#4 10642.3718 USD 2020-09-14}							
				- 0.1200 BTC {#5 11783.7144 USD 2020-08-01}							
				- 0.0920 BTC {#6 27152.5458 USD 2020-12-28}							
				- 0.0760 BTC {#7 13030.1573 USD 2020-10-25}							
				- 0.0400 BTC {#8 36770.0100 USD 2021-06-01}							
				- 0.0310 BTC {#9 31879.0400 USD 2021-06-26}							
				Total						35015.63	32917.55

2021 Detailed Activity Log (5/6) 10-06–12-19

Inventory 2021-10-06				Acquisitions									
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID						
0.029400	total in 1 lot		ID	2021-10-26	1.200000 ETH	4138.5506	4966.26						
0.029400	7182.2457	2020-04-07		Buy 1.2000 ETH with 4966.2607 USD									
Assets:Account:ETH				2021-11-02	17.000000 ETH	4571.6190	77717.52	#13					
34.011800	total in 3 lots		ID	Buy 17.0000 ETH with 77717.5230 USD									
33.000000	2930.0015	2021-09-24	#1	2021-11-11	200.000000 XCH	172.1358	34427.16						
1.000000	2849.6031	2021-09-29	#2	Buy 200.0000 XCH with 34427.1600 USD									
0.011800	134.4403	2020-03-27		2021-12-06	270.000000 XCH	107.4270	29005.29						
				Buy 270.0000 XCH with 29005.2900 USD									
Assets:Account:USDT				Disposals									
1458419.521386	total in 14 lots		ID	Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)		
1305101.932221	0.9988	2020-10-15		2021-10-06	4928.7834 USDT	4944.56	4953.43	-8.87	-8.87	-8.87			
39136.124551	1.0012	2021-06-20	#3	Exchange 4928.7834 USDT for 0.0890 BTC									
37957.412935	1.0050	2021-07-27	#4	+ 0.0890 BTC value ea 55556.8039									
26000.000000	1.0001	2021-08-14	#5	- 4928.7834 USDT {#4 1.0050 USD 2021-07-27}									
14000.000000	1.0017	2021-05-07	#6	2021-10-20	34.0000 ETH	141324.76	99539.65	41785.11	41785.11	41776.24			
13725.881562	1.0039	2021-09-06	#7	Sell 34.0000 ETH for 141324.7604 USD									
9608.622184	1.0005	2021-07-31	#8	+ 141324.7604 USD									
4419.280020	1.0021	2021-04-05	#9	- 33.0000 ETH {#1 2930.0015 USD 2021-09-24}									
2400.000000	1.0002	2021-05-06	#10	- 1.0000 ETH {#2 2849.6031 USD 2021-09-29}									
1992.053527	0.9995	2021-07-16	#11	2021-10-22	99073.4841 USDT	99667.92	99365.92	302.00	302.00	42078.24			
1.700000	1.0026	2021-10-01	#12	Exchange 99073.4841 USDT for 25.0000 ETH									
Assets:Account:XCH				+ 25.0000 ETH value ea 3986.7170									
197.500000	total in 2 lots		ID	- 33897.9930 USDT {#3 1.0012 USD 2021-06-20}									
150.000000	198.6432	2021-09-21		- 33028.6295 USDT {#4 1.0050 USD 2021-07-27}									
47.500000	179.1740	2021-07-23		- 14000.0000 USDT {#6 1.0017 USD 2021-05-07}									
				- 13725.8816 USDT {#7 1.0039 USD 2021-09-06}									
				- 4419.2800 USDT {#9 1.0021 USD 2021-04-05}									
				- 1.7000 USDT {#12 1.0026 USD 2021-10-01}									
				2021-11-05	44524.8999 USDT	44707.45	44538.43	169.02	169.02	42247.26			
				Exchange 44524.8999 USDT for 10.0000 ETH									
				+ 10.0000 ETH value ea 4470.7452									
				- 26000.0000 USDT {#5 1.0001 USD 2021-08-14}									
				- 9608.6222 USDT {#8 1.0005 USD 2021-07-31}									
				- 5238.1315 USDT {#3 1.0012 USD 2021-06-20}									
				- 2400.0000 USDT {#10 1.0002 USD 2021-05-06}									
				- 1278.1462 USDT {#11 0.9995 USD 2021-07-16}									
				2021-11-06	0.3300 ETH	1489.30	1508.63	-19.33	-19.33	42227.93			
				Sell 0.3300 ETH for 1489.3002 USD									
				+ 1489.3002 USD									
				- 0.3300 ETH {#13 4571.6190 USD 2021-11-02}									
				2021-11-08	9.3000 ETH	44848.94	42516.06	2332.88	2332.88	44560.81			
				Sell 9.3000 ETH for 44848.9394 USD									
				+ 44848.9394 USD									
				- 9.3000 ETH {#13 4571.6190 USD 2021-11-02}									
				Total						44560.81			

2021 Detailed Activity Log (6/6) 12-20–12-31

Inventory 2021-12-20				Acquisitions								
Assets:Account:BTC				Date	Cost ea.	Total cost	Lot ID					
0.118400	total in 2 lots		ID									
0.089000	55556.8039	2021-10-06										
0.029400	7182.2457	2020-04-07										
Assets:Account:ETH				Disposals								
43.581800	total in 5 lots		ID	Date	Proceeds	Cost	Gain	STCG	(cumul)	LTCG	(cumul)	
25.000000	3986.7170	2021-10-22		2021-12-20	1.2000 ETH	4732.74	5485.94	-753.20	-753.20	-753.20		
10.000000	4470.7452	2021-11-05		Sell 1.2000 ETH for 4732.7416 USD								
7.370000	4571.6190	2021-11-02	#1	+ 4732.7416 USD								
1.200000	4138.5506	2021-10-26		- 1.2000 ETH {#1 4571.6190 USD 2021-11-02}								
0.011800	134.4403	2020-03-27		2021-12-21	500.0000 XCH	49905.10	83745.67	-33840.57	-33840.57	-34593.77		
				Sell 500.0000 XCH for 49905.1000 USD								
				+ 49905.1000 USD								
Assets:Account:USDT				- 200.0000 XCH {#3 172.1358 USD 2021-11-11}								
1309892.353940	total in 5 lots		ID	- 150.0000 XCH {#4 198.6432 USD 2021-09-21}								
1305101.932221	0.9988	2020-10-15		- 102.5000 XCH {#2 107.4270 USD 2021-12-06}								
2409.991189	0.9988	2021-09-03		- 47.5000 XCH {#5 179.1740 USD 2021-07-23}								
1000.000000	0.9886	2021-06-21		2021-12-28	3.9000 ETH	14901.46	17829.31	-2927.86	-2927.86	-37521.63		
713.907333	0.9995	2021-07-16		Sell 3.9000 ETH for 14901.4554 USD								
666.523197	0.9977	2020-01-28		+ 14901.4554 USD								
Assets:Account:XCH				- 3.9000 ETH {#1 4571.6190 USD 2021-11-02}								
667.500000	total in 4 lots		ID	Total								-37521.63
270.000000	107.4270	2021-12-06	#2									
200.000000	172.1358	2021-11-11	#3									
150.000000	198.6432	2021-09-21	#4									
47.500000	179.1740	2021-07-23	#5									