

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Sample Broker			Applicable checkbox on Form 8949		OMB No. 1545-0715 2025 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		Copy 1 For State Tax Department
9 Trade St, Broker City, ST 345		34-5678901		\$ 5000.00		\$		
				1f Accrued market discount		1g Wash sale loss disallowed		
				\$ 4500.00		\$		
RECIPIENT'S name			2 Short-term gain or loss <input type="checkbox"/>		3 If checked, proceeds from:			
76-5432109			Long-term gain or loss <input type="checkbox"/>		Collectibles <input type="checkbox"/>			
			Ordinary <input type="checkbox"/>		QOF <input type="checkbox"/>			
Street address (including apt. no.)			4 Federal income tax withheld		5 If checked, noncovered security <input type="checkbox"/>			
Alice Johnson			\$ 200.00					
City or town, state or province, country, and ZIP or foreign postal code			6 Reported to IRS:		7 If checked, loss is not allowed based on amount in 1d <input type="checkbox"/>			
321 Investor Lane, Investor City, ST 89012			Gross proceeds <input type="checkbox"/>					
			Net proceeds <input type="checkbox"/>					
Account number (see instructions)			8 Profit or (loss) realized in 2025 on closed contracts		9 Unrealized profit or (loss) on open contracts—12/31/2024			
XYZ987654			\$ 500.00		\$			
CUSIP number		FATCA filing requirement <input type="checkbox"/>		10 Unrealized profit or (loss) on open contracts—12/31/2025		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 type="checkbox"/>		13 Bartering		
		\$				\$		
		\$				\$		

Form **1099-B**

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service