

☐ 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		
			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	
				\$		\$	
				1f Accrued market discount		1g Wash sale loss disallowed	
				\$		\$	
RECIPIENT'S name			2 Short-term gain or loss <input type="checkbox"/>		3 If checked, proceeds from:		
			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"/>		
			\$				
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"/>		
			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		
			\$		\$		
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	
						\$	

**Copy 1
For State Tax
Department**

Form 1099-B

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service