

7979

 VOID  CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>FIRST MIDDLE LAST</b> 1234 YOUR GENERAL DELIVERY ADDRESS ST. <sup>OR</sup> 1234 POST OFFICE ADDRESS CITY / TOWN, ST 12345 (123) 456-7890		Applicable checkbox on Form 8949 <b>C</b>	OMB No. 1545-0715 <b>2022</b> Form <b>1099-B</b>	<b>Proceeds From Broker and Barter Exchange Transactions</b>
1a Description of property (Example: 100 sh. XYZ Co.) <b>VOLUNTARY CONVEYANCE OF ISSUED INSTRUMENT</b>		1b Date acquired DATE YOU RECEIVED	1c Date sold or disposed DATE SENT TO BANK / CORP.	
PAYER'S TIN <b>SSN-XX-XXXX</b>	RECIPIENT'S TIN <b>(LEAVE BLANK)</b>	1d Proceeds \$ <b>AMOUNT*</b>	1e Cost or other basis \$ <b>-0-</b>	<b>Copy A</b>
RECIPIENT'S name <b>BANK / CORP. NAME HERE</b>		1f Accrued market discount \$ <b>-0-</b>	1g Wash sale loss disallowed \$ <b>-0-</b>	
Street address (including apt. no.) <b>1234 THEIR ADDRESS ST.</b>		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input checked="" type="checkbox"/>	3 Check if proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	<b>For Internal Revenue Service Center File with Form 1096.</b>
City or town, state or province, country, and ZIP or foreign postal code <b>CITY / TOWN, ST 12345</b>		4 Federal income tax withheld \$ <b>AMOUNT*</b>	5 Check if noncovered security <input type="checkbox"/>	
Account number (see instructions) <b>ACCOUNT NUMBER</b>		6 Reported to IRS: Gross proceeds <input checked="" type="checkbox"/> Net proceeds <input type="checkbox"/>	7 Check if loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>	<b>FOR BROKERS ONLY.</b> <b>For Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns.</b>
2nd TIN not. <input type="checkbox"/>		8 Profit or (loss) realized in 2022 on closed contracts \$ <b>( LEAVE BLANK )</b>	9 Unrealized profit or (loss) on open contracts—12/31/2021 \$ <b>BLANK )</b>	
CUSIP number <b>(LEAVE BLANK)</b>		10 Unrealized profit or (loss) on open contracts—12/31/2022 \$ <b>( LEAVE BLANK )</b>	11 Aggregate profit or (loss) on contracts \$ <b>BLANK )</b>	
14 State name <b>(LEAVE BLANK)</b>	15 State identification no. <b>BLANK)</b>	16 State tax withheld \$ <b>-0-</b>	12 Check if basis reported to IRS <input type="checkbox"/>	
		13 Bartering \$ <b>-0-</b>		

Form **1099-B**

Cat. No. 14411V

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

**Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page**

THIS TEMPLATE IS DESIGNED FOR THE A4V PROCESS.  
TO REPORT CAPITAL GAINS RELATED TO STOCK SALES AND OTHER ASSETS,  
REFER TO THE I.R.S. INSTRUCTION MANUAL FOR THIS FORM.


\* THE AMOUNT SHOULD BE THE TOTAL AMOUNT  
PAID TO THE BANK WITH YOUR INSTRUMENT  
(EITHER A4V, PROMISSORY NOTE, OR BILL OF EXCHANGE).

\*\* RECIPIENT'S T.I.N. (TAXPAYER IDENTIFICATION NUMBER) / E.I.N.  
CAN BE FOUND BY A RECORDS SEARCH ON SEC.GOV OR WITH  
THE SECRETARY OF STATE.

Requires a form 1096 AND this form.

MUST BE FILLED OUT ON  
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PAYER'S TIN SSN-XX-XXXX		RECIPIENT'S TIN (LEAVE BLANK)	1a Description of property (Example: 100 sh. XYZ Co.) <b>VOLUNTARY CONVEYANCE OF ISSUED INSTRUMENT</b>	
RECIPIENT'S name <b>BANK / CORP. NAME HERE</b>		1b Date acquired DATE YOU RECEIVED	1c Date sold or disposed DATE SENT TO BANK / CORP.	<b>Copy 1 For State Tax Department</b>
Street address (including apt. no.) 1234 THEIR ADDRESS ST.		1d Proceeds \$ AMOUNT*	1e Cost or other basis \$ -0-	
City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		1f Accrued market discount \$ -0-	1g Wash sale loss disallowed \$ -0-	
Account number (see instructions) ACCOUNT NUMBER		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input checked="" type="checkbox"/>	3 If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	
CUSIP number (LEAVE BLANK)		FATCA filing requirement <input type="checkbox"/>	4 Federal income tax withheld \$ AMOUNT*	5 If checked, noncovered security <input type="checkbox"/>
14 State name (LEAVE BLANK)		15 State identification no. (LEAVE BLANK)	6 Reported to IRS: Gross proceeds <input checked="" type="checkbox"/> Net proceeds <input type="checkbox"/>	7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>
16 State tax withheld \$ -0-		8 Profit or (loss) realized in 2022 on closed contracts \$ ( LEAVE )	9 Unrealized profit or (loss) on open contracts—12/31/2021 \$ B L A N K )	<b>FOR BROKERS ONLY.</b> 
12 If checked, basis reported to IRS <input type="checkbox"/>		10 Unrealized profit or (loss) on open contracts—12/31/2022 \$ ( LEAVE )	11 Aggregate profit or (loss) on contracts \$ B L A N K )	
13 Bartering \$ -0-				

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PAYER'S TIN SSN-XX-XXXX		RECIPIENT'S TIN (LEAVE BLANK)	1a Description of property (Example: 100 sh. XYZ Co.) <b>VOLUNTARY CONVEYANCE OF ISSUED INSTRUMENT</b>	
RECIPIENT'S name <b>BANK / CORP. NAME HERE</b>		1b Date acquired DATE YOU RECEIVED	1c Date sold or disposed DATE SENT TO BANK / CORP.	<b>Copy B For Recipient</b>  This is important tax information and is <b>ONLY</b> 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.
Street address (including apt. no.) 1234 THEIR ADDRESS ST.		1d Proceeds \$ AMOUNT*	1e Cost or other basis \$ -0-	
City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		1f Accrued market discount \$ -0-	1g Wash sale loss disallowed \$ -0-	
Account number (see instructions) ACCOUNT NUMBER		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input checked="" type="checkbox"/>	3 If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	
CUSIP number (LEAVE BLANK)		4 Federal income tax withheld \$ AMOUNT*	5 If checked, noncovered security <input type="checkbox"/>	
14 State name (LEAVE BLANK)		6 Reported to IRS: Gross proceeds <input checked="" type="checkbox"/> Net proceeds <input type="checkbox"/>	7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>	
15 State identification no. (LEAVE BLANK)		8 Profit or (loss) realized in 2022 on closed contracts \$ ( LEAVE )	9 Unrealized profit or (loss) on open contracts—12/31/2021 \$ B L A N K )	
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(Keep for your records)

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RECIPIENT'S name <b>BANK / CORP. NAME HERE</b>		1f Accrued market discount \$ <b>-0-</b>	1g Wash sale loss disallowed \$ <b>-0-</b>	
Street address (including apt. no.) <b>1234 THEIR ADDRESS ST.</b>		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input type="checkbox"/> Ordinary <input checked="" type="checkbox"/>	3 If checked, proceeds from: Collectibles <input type="checkbox"/> QOF <input type="checkbox"/>	
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