

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>Tax Form Issuer, Inc 12021 Sunset Valley Dr Preston, VA 20191</b>		Applicable checkbox on Form 8949 <b>A</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>TODO: Create example details for different transactions and adjustmentC</b>		
PAYER'S TIN <b>12-3456789</b>		RECIPIENT'S TIN <b>XXX-XX-1234</b>		<b>Copy B For Recipient</b>  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.
RECIPIENT'S name <b>Kris Q. Public</b>		1b Date acquired <b>Various</b>	1c Date sold or disposed <b>12/01/2020</b>	
Street address (including apt. no.) <b>1 Main St</b>		1d Proceeds <b>\$ 1400.00</b>	1e Cost or other basis <b>\$ 1500.00</b>	
City or town, state or province, country, and ZIP or foreign postal code <b>Melrose, NY 12121</b>		1f Accrued market discount <b>\$ 0.00</b>	1g Wash sale loss disallowed <b>\$ 140.00</b>	
Account number (see instructions) <b>123-1234567</b>		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"/>	
CUSIP number <b>037833100</b>		4 <b>Federal income tax withheld</b> <b>\$</b>	5 If checked, noncovered security <input type="checkbox"/>	
FATCA filing requirement <input checked="" type="checkbox"/>		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"/>	
14 State name		8 Profit or (loss) realized in 2022 on closed contracts <b>\$</b>	9 Unrealized profit or (loss) on open contracts—12/31/2021 <b>\$</b>	
15 State identification no.		10 Unrealized profit or (loss) on open contracts—12/31/2022 <b>\$</b>	11 Aggregate profit or (loss) on contracts <b>\$</b>	
16 State tax withheld <b>\$</b>		12 If checked, basis reported to IRS <input checked="" type="checkbox"/>	13 Bartering <b>\$</b>	

Form **1099-B**

(Keep for your records)

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

## QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:  
<https://financialdataexchange.org/us-tax>

