

7979



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For Official Use Only

Type or machine print PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715 1986 Statement for Recipients of		Proceeds From Broker and Barter Exchange Transactions
		1b CUSIP No.			
PAYER'S Federal identification number	RECIPIENT'S identification number	2 Stocks, bonds, etc.	Reported to IRS <input type="checkbox"/>	Gross proceeds <input type="checkbox"/>	Copy A For Internal Revenue Service Center For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
Type or machine print RECIPIENT'S name (first, middle, last)		3 Bartering	4 Federal income tax withheld		
Street address		5 Description			
City, state, and ZIP code		Regulated Futures Contracts			
Account number (optional)		6 Profit or (loss) realized in 1986	7 Unrealized profit or (loss) on open contracts—12/31/85		
		8 Unrealized profit or (loss) on open contracts—12/31/86	9 Aggregate profit or (loss)		

Form 1099-B

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Form 1099-B

Department of the Treasury - Internal Revenue Service

Instructions for Recipient

Brokers and barter exchanges must report proceeds from transactions to the Internal Revenue Service. This form is used to report these proceeds. You must reconcile all your Forms 1099-B in the applicable part of Schedule D (Form 1040).

Box 1a.—Ordinarily, this date will be the trade or exchange date of the transaction. However, if an "S" is shown immediately before the date, the broker is using the settlement date and not the trade date. For aggregate reporting, no entry will be present.

Box 1b.—For broker transactions, may show the CUSIP (Committee on Uniform Security Identification Procedures) number of the item reported.

Box 2.—Shows the proceeds from transactions involving stocks, bonds, other debt obligations, commodities, or forward contracts. Losses on forward contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts. The broker must indicate whether gross proceeds or gross proceeds less commissions and option premiums were reported to IRS. State and local transfer taxes cannot be subtracted. You may deduct these taxes only as an itemized deduction on your tax return.

Box 3.—Shows the fair market value of any trade credits or scrip credited to your account for exchanges of property or services as well as cash received. See the instructions for your 1986 tax return on how to report this amount for tax purposes.

Box 4.—Any amount listed in this box represents backup withholding. For example, persons not furnishing their taxpayer identification number to the payer become subject to backup withholding at a 20% rate on certain payments. See **Form W-9**, Payer's Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this on your income tax return as tax withheld.

Box 5.—Shows a brief description of the item or service for which the proceeds are being reported. For regulated futures contracts and forward contracts, "RFC" or other appropriate description, and any amount subject to backup withholding may be shown.

Box 6.—Shows the profit or (loss) realized on regulated futures or foreign currency contracts closed during 1986.

Box 7.—Shows any year-end adjustment to the profit or (loss) shown in Box 6 due to open contracts on December 31, 1985.

Box 8.—Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 1986. These are considered sold as of that date. This will become an adjustment reported in Box 7 in 1987.

Box 9.—Boxes 6, 7, and 8 are used to figure the aggregate profit or (loss) on regulated futures or foreign currency contracts for the year. Include this figure on your 1986 **Form 6781**, Gains and Losses From Section 1256 Contracts and Straddles.

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