

7979

VOID

CORRECTED

For Official Use Only

Type or machine print PAYER'S name, street address, city, state, and ZIP code		1a Date of sale (MMDDYY)	OMB No. 1545-0715 <b>1989</b> Statement for Recipients of		
		1b CUSIP No.			
PAYER'S Federal identification number		RECIPIENT'S identification number	2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/> Gross proceeds Gross proceeds less commissions and option premiums	
Type or machine print RECIPIENT'S name (first, middle, last)		3 Bartering \$			4 Federal income tax withheld \$
Street address		5 Description			<b>Copy A For Internal Revenue Service Center</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
City, state, and ZIP code		<b>Regulated Futures Contracts</b> 6 Profit or (loss) realized in 1989 \$			
Account number (optional)		7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
		8 Unrealized profit or (loss) on open contracts—12/31/89 \$			
		9 Aggregate profit or (loss) \$			

Form 1099-B

Do NOT Cut or Separate Forms on This Page

Department of the Treasury - Internal Revenue Service

7979

VOID

CORRECTED

For Official Use Only

Type or machine print PAYER'S name, street address, city, state, and ZIP code		1a Date of sale (MMDDYY)	OMB No. 1545-0715 <b>1989</b> Statement for Recipients of		
		1b CUSIP No.			
PAYER'S Federal identification number		RECIPIENT'S identification number	2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/> Gross proceeds Gross proceeds less commissions and option premiums	
Type or machine print RECIPIENT'S name (first, middle, last)		3 Bartering \$			4 Federal income tax withheld \$
Street address		5 Description			<b>Copy A For Internal Revenue Service Center</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
City, state, and ZIP code		<b>Regulated Futures Contracts</b> 6 Profit or (loss) realized in 1989 \$			
Account number (optional)		7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
		8 Unrealized profit or (loss) on open contracts—12/31/89 \$			
		9 Aggregate profit or (loss) \$			

Form 1099-B

Do NOT Cut or Separate Forms on This Page

Department of the Treasury - Internal Revenue Service

7979

VOID

CORRECTED

For Official Use Only

Type or machine print PAYER'S name, street address, city, state, and ZIP code		1a Date of sale (MMDDYY)	OMB No. 1545-0715 <b>1989</b> Statement for Recipients of		
		1b CUSIP No.			
PAYER'S Federal identification number		RECIPIENT'S identification number	2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/> Gross proceeds Gross proceeds less commissions and option premiums	
Type or machine print RECIPIENT'S name (first, middle, last)		3 Bartering \$			4 Federal income tax withheld \$
Street address		5 Description			<b>Copy A For Internal Revenue Service Center</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
City, state, and ZIP code		<b>Regulated Futures Contracts</b> 6 Profit or (loss) realized in 1989 \$			
Account number (optional)		7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
		8 Unrealized profit or (loss) on open contracts—12/31/89 \$			
		9 Aggregate profit or (loss) \$			

Form 1099-B

Department of the Treasury - Internal Revenue Service



CORRECTED (if checked)

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy B For Recipient</b> This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

Form **1099-B**

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy B For Recipient</b> This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

Form **1099-B**

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy B For Recipient</b> This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

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. Report amounts from your Forms 1099-B in the applicable parts of Schedule D (Form 1040) or Form 6781.

**Box 1a.**—Shows the trade date of the transaction. 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 tax return on how to report this amount.

**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, Request for Taxpayer Identification Number and Certification**, for information on backup withholding. Include this amount 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 1989.

**Box 7.**—Shows any year-end adjustment to the profit or (loss) shown in Box 6 due to open contracts on December 31, 1988.

**Box 8.**—Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 1989. These are considered sold as of that date. This will become an adjustment reported in Box 7 in 1990.

**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 1989 **Form 6781, Gains and Losses From Section 1256 Contracts and Straddles**.

## 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. Report amounts from your Forms 1099-B in the applicable parts of Schedule D (Form 1040) or Form 6781.

**Box 1a.**—Shows the trade date of the transaction. 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 tax return on how to report this amount.

**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, Request for Taxpayer Identification Number and Certification**, for information on backup withholding. Include this amount 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 1989.

**Box 7.**—Shows any year-end adjustment to the profit or (loss) shown in Box 6 due to open contracts on December 31, 1988.

**Box 8.**—Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 1989. These are considered sold as of that date. This will become an adjustment reported in Box 7 in 1990.

**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 1989 **Form 6781, Gains and Losses From Section 1256 Contracts and Straddles**.

## 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. Report amounts from your Forms 1099-B in the applicable parts of Schedule D (Form 1040) or Form 6781.

**Box 1a.**—Shows the trade date of the transaction. 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 tax return on how to report this amount.

**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, Request for Taxpayer Identification Number and Certification**, for information on backup withholding. Include this amount 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 1989.

**Box 7.**—Shows any year-end adjustment to the profit or (loss) shown in Box 6 due to open contracts on December 31, 1988.

**Box 8.**—Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 1989. These are considered sold as of that date. This will become an adjustment reported in Box 7 in 1990.

**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 1989 **Form 6781, Gains and Losses From Section 1256 Contracts and Straddles**.

VOID  CORRECTED

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy C For Payer</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

Form 1099-B

Department of the Treasury - Internal Revenue Service

VOID  CORRECTED

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy C For Payer</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

Form 1099-B

Department of the Treasury - Internal Revenue Service

VOID  CORRECTED

PAYER'S name, street address, city, state, and ZIP code		1a Date of sale	OMB No. 1545-0715		<b>1989</b> Statement for Recipients of	<b>Proceeds From Broker and Barter Exchange Transactions</b>
		1b CUSIP No.				
		2 Stocks, bonds, etc. \$	Reported to IRS } <input type="checkbox"/>	Gross proceeds Gross proceeds less commissions and option premiums		<b>Copy C For Payer</b>  For Paperwork Reduction Act Notice and instructions for completing this form, see Instructions for Forms 1099, 1098, 5498, 1096, and W-2G.
PAYER'S Federal identification number	RECIPIENT'S identification number	3 Bartering \$	4 Federal income tax withheld \$			
RECIPIENT'S name (first, middle, last)		5 Description				
Street address		<b>Regulated Futures Contracts</b>				
City, state, and ZIP code		6 Profit or (loss) realized in 1989 \$	7 Unrealized profit or (loss) on open contracts—12/31/88 \$			
Account number (optional)		8 Unrealized profit or (loss) on open contracts—12/31/89 \$	9 Aggregate profit or (loss) \$			

Form 1099-B

Department of the Treasury - Internal Revenue Service