

☐ VOID ☐ CORRECTED

FILER'S name John Doe			Applicable checkbox on Form 8949		OMB No. 1545-2330 2026 Form 1099-DA		Digital Asset Proceeds From Broker Transactions	
Street address 123 w 2nd St		Room or suite no.		1a Code for digital asset 222				Copy 1 For State Tax Department
City or town Miami		Telephone number (123)-456-7899		1b Name of digital asset NFT				
State or province FI		Country US	ZIP or foreign postal code 33139		1c Number of units			
FILER'S TIN 12-3456789		RECIPIENT'S TIN xxx-xx-1234		1d Date acquired			1e Date sold or disposed	
Street address 456 s 3rd St		Apt. no.		1f Proceeds \$		1g Cost or other basis \$		
City or town Beverly Hills		1h Accrued market discount \$		1i Wash sale loss disallowed \$				
State or province CA		Country US	ZIP or foreign postal code 90210		2 Check if basis reported to IRS ☐		3a Reported to IRS: ☐ Gross proceeds ☐ Net proceeds	
Account number 123456789		3b Check if proceeds from: ☐ Reserved for future use ☐ QOF		4 Federal income tax withheld \$				
CUSIP number		5 Check if loss is not allowed based on amount in 1f ☐		6 Gain or loss: ☐ Short-term ☐ Ordinary ☐ Long-term		7 Check if 1f is only cash ☐		8 Check if broker relied on customer-provided acquisition information ☐
9 Check if digital asset is a noncovered security ☐		10		11a Check if gross proceeds reported in 1f is an aggregate amount for: ☐ Qualifying stablecoins ☐ Specified NFTs				
11b If 11a checked, number of transactions		11c Aggregate gross proceeds of specified NFTs attributable to first sales by a creator or minter \$		12a Number of units transferred in		12b If transferred in, provide transfer-in date		13
14 State name		15 State identification no.		16 State tax withheld \$				

Form **1099-DA**

www.irs.gov/Form1099DA

Department of the Treasury - Internal Revenue Service