

7979

☐ VOID☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

COINBASE, INC.
100 PINE ST., STE. # 1250
SAN FRANCISCO, CA 94111
(888) 908-7930

Applicable checkbox on Form 8949

B

OMB No. 1545-0715

2020

Form 1099-B

Proceeds From
Broker and
Barter Exchange
Transactions

1a Description of property (Example: 100 sh. XYZ Co.)
0.1388 BITCOIN

1b Date acquired

4 / 15 / 2020

1c Date sold or disposed

2 / 17 / 2021

PAYER'S TIN

RECIPIENT'S TIN

259-69-4002

1d Proceeds

\$ 7,019.50

1e Cost or other basis

\$ 1,700

1f Accrued market discount

\$ -0-

1g Wash sale loss disallowed

\$ -0-

RECIPIENT'S name

HENRY TYLER SMITH

2 Short-term gain or loss ☒Long-term gain or loss ☐Ordinary ☐

3 Check if proceeds from:

Collectibles ☐QOF ☐

Street address (including apt. no.)

2489 HIDDEN COVE CT., #B

4 Federal income tax withheld

\$ -0-

5 Check if noncovered security ☐

City or town, state or province, country, and ZIP or foreign postal code

GAINESVILLE, GA 30501

6 Reported to IRS:

Gross proceeds ☒Net proceeds ☐7 Check if loss is not allowed based on amount in 1d ☒

Account number (see instructions)

N/A

2nd TIN not.

☐

8 Profit or (loss) realized in 2020 on closed contracts

\$

9 Unrealized profit or (loss) on open contracts—12/31/2019

\$

CUSIP number

FATCA filing requirement ☐

10 Unrealized profit or (loss) on open contracts—12/31/2020

\$

11 Aggregate profit or (loss) on contracts

\$

14 State name

15 State identification no.

16 State tax withheld

\$ -0-

12 Check if basis reported to IRS ☐

13 Bartering

\$ -0-

Copy A

For
Internal Revenue
Service Center
File with Form 1096.

For Privacy Act
and Paperwork
Reduction Act
Notice, see the
2020 General
Instructions for
Certain
Information
Returns.

Form 1099-B

Cat. No. 14411V

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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1a Description of property (Example: 100 sh. XYZ Co.) 0.1388 BITCOIN			1b Date acquired 4 / 15 / 2020		1c Date sold or disposed 2 / 17 / 2021			Copy 1 For State Tax Department
PAYER'S TIN		RECIPIENT'S TIN 259-69-4002		1d Proceeds \$ 7,019.50		1e Cost or other basis \$ 1,700		
				1f Accrued market discount \$ -0-		1g Wash sale loss disallowed \$ -0-		
RECIPIENT'S name HENRY TYLER SMITH			2 Short-term gain or loss ☒ Long-term gain or loss ☐ Ordinary ☐		3 If checked, proceeds from: Collectibles ☐ QOF ☐			
Street address (including apt. no.) 2489 HIDDEN COVE CT., #B			4 Federal income tax withheld \$ -0-		5 If checked, noncovered security ☐			
City or town, state or province, country, and ZIP or foreign postal code GAINESVILLE, GA 30501			6 Reported to IRS: Gross proceeds ☒ Net proceeds ☐		7 If checked, loss is not allowed based on amount in 1d ☒			
Account number (see instructions) N/A			8 Profit or (loss) realized in 2020 on closed contracts \$		9 Unrealized profit or (loss) on open contracts—12/31/2019 \$			
CUSIP number		FATCA filing requirement ☐		10 Unrealized profit or (loss) on open contracts—12/31/2020 \$		11 Aggregate profit or (loss) on contracts \$		
14 State name	15 State identification no.	16 State tax withheld \$ -0-		12 If checked, basis reported to IRS ☐		13 Bartering \$ -0-		

Form **1099-B**

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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Street address (including apt. no.) 2489 HIDDEN COVE CT., #B			4 Federal income tax withheld \$ -0-		5 If checked, noncovered security ☐		
City or town, state or province, country, and ZIP or foreign postal code GAINESVILLE, GA 30501			6 Reported to IRS: Gross proceeds ☒ Net proceeds ☐		7 If checked, loss is not allowed based on amount in 1d ☒		
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**Copy B
For Recipient**

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.

Form **1099-B**

(Keep for your records)

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service

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PAYER'S TIN			RECIPIENT'S TIN 259-69-4002		1b Date acquired 4 / 15 / 2020		Copy 2 To be filed with recipient's state income tax return, when required.
					1c Date sold or disposed 2 / 17 / 2021		
			1d Proceeds \$ 7,019.50		1e Cost or other basis \$ 1,700		
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RECIPIENT'S name HENRY TYLER SMITH			2 Short-term gain or loss ☒ Long-term gain or loss ☐ Ordinary ☐		3 If checked, proceeds from: Collectibles ☐ QOF ☐		
Street address (including apt. no.) 2489 HIDDEN COVE CT., #B			4 Federal income tax withheld \$ -0-		5 If checked, noncovered security ☐		
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FATCA filing requirement ☐			12 If checked, basis reported to IRS ☐		13 Bartering \$ -0-		
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PAYER'S TIN 		RECIPIENT'S TIN 259-69-4002	
RECIPIENT'S name HENRY TYLER SMITH			
Street address (including apt. no.) 2489 HIDDEN COVE CT., #B			
City or town, state or province, country, and ZIP or foreign postal code GAINESVILLE, GA 30501			
Account number (see instructions) N/A		2nd TIN not. ☐	
CUSIP number		FATCA filing requirement ☐	
14 State name	15 State identification no.	16 State tax withheld \$ -0-	

**Copy C
For Payer**

For Privacy Act and Paperwork Reduction Act Notice, see the **2020 General Instructions for Certain Information Returns.**

Form **1099-B**

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Department of the Treasury - Internal Revenue Service