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☐ VOID☐ CORRECTED

TAX2FILE 950 HERNDON PARKWAY, SUITE 410, HERNDON, VA 20170 703-229-0328			Applicable provision on Form 990-B <b>A</b>		UAD No. 1000-0715 Form 1099-B		Proceeds From Broker and Barter Exchange Transactions
			1a Description of property (Example: 100 sh. XYZ Co.) <b>800 OF 1000 SHARE XYZ</b>				
			1b Date acquired <b>03/14/2020</b>		1c Date sold or disposed <b>09/09/2022</b>		
			1d Proceeds <b>\$ 32,000.00</b>		1e Cost or other basis <b>\$ 1,980.00</b>		
			1f Allowed capital loss <b>\$ 100.00</b>		1g Short-term loss disallowed <b>\$ 0.00</b>		
1252903249			102110093				
RECIPIENT'S name <b>JIM HARRY</b>			2 Short-term gain or loss <input checked="" type="checkbox"/>		3 Check if proceeds from: Long-term gain or loss <input type="checkbox"/>		
			Ordinary <input checked="" type="checkbox"/>		Collection <input type="checkbox"/>		
					Gift <input checked="" type="checkbox"/>		
Street address (including apt. no.) <b>850 HERNDON PARKWAY, SUITE 140</b>			4 Federal income tax withheld <b>\$ 0.00</b>		5 Check if professional security <input checked="" type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code <b>HERNDON, VA 20170</b>			6 Reported to IRS: Gross proceeds <input checked="" type="checkbox"/>		7 Check if loss is not allowed based on amount in 1c <input type="checkbox"/>		
			Net proceeds <input type="checkbox"/>		8 Check if loss is not allowed based on amount in 1c <input type="checkbox"/>		
Account number (see instructions) <b>A892341239239</b>			9 Profit or (loss) realized in 2022 on covered contracts <b>\$ (8,8000.00)</b>		10 Unrealized profit or (loss) on open contracts—12/31/2022 <b>\$ 0.00</b>		
CUSIP number <b>F430538290203</b>			11 Unrealized profit or (loss) on open contracts—12/31/2022 <b>\$ 0.00</b>		12 Aggregate profit or (loss) of all contracts <b>\$ 0.00</b>		
14 State name <b>VA</b>			15 State identification no. <b>18-1234567</b>		16 State tax withheld <b>\$ 400</b>		
					17 Check if taxes reported to IRS <input checked="" type="checkbox"/>		
					18 Rounding <b>\$ 0.00</b>		

# Where Do I Report On 1040 The 1099b

**JG Myers**



## Where Do I Report On 1040 The 1099b:

**Ernst & Young Tax Guide 2018** Ernst & Young LLP, 2017-11-15 Minimize your tax and maximize your 2017 return The EY Tax Guide 2018 offers professional guidance for DIY tax prep As one of the nation's most trusted resources for tax advice this book can help you keep more of your money while filing completely correctly and on time Fully updated to reflect the latest changes to the law this new 2018 edition cuts through impenetrable tax codes and IRS rulings to give you the answers you need quickly and easily Whether you're a homeowner self-employed entrepreneur business executive or senior citizen you'll discover the best tax strategy for your particular situation At a Glance reference sheets give you quick answers to common questions regarding new laws breaks and deductions and how to avoid common errors No two tax years are alike The laws change constantly and even small changes can affect your return This book cuts to the chase and tells you what's new what it means for you and what you can do to keep more of your money Get up to date on changes to tax law and how they affect you Identify breaks and deductions that can reduce your tax burden Zero in on the best tax strategy for your particular situation Find answers at a glance from globally respected tax advisors Avoid the headaches that come with parsing IRS worksheets and documentation EY has already done it for you The EY Tax Guide 2018 gives you the answers you need and clarity you crave backed by globally trusted expertise     *Reproducible Copies of Federal Tax Forms and Instructions* United States. Internal Revenue Service, 2013     **Your Federal Income Tax for Individuals**, 2009     **Your Federal Income Tax for Individuals** United States. Internal Revenue Service, 2013     *Individual Income Tax Returns*, 1995     *Statistics of Income*, 1982     **Your Federal Income Tax for Individuals, 2009 ( Publication 17 )** Treasury Department, 2010-01-08 Intended for use in preparing 2005 tax returns Explains the tax law and helps the individual taxpayer understand taxes Also explains the general rules for filing a Federal income tax return Summarizes important tax changes for 2005 and 2006     **A Selection of ... Internal Revenue Service Tax Information Publications** United States. Internal Revenue Service, 1991     **Business Taxpayer Information Publications**, 2004     *Your Federal Income Tax for Individuals - Tax Guide*, 2014-01-14 Official Internal Revenue Publication IRS Valuable reference tool for filing federal income tax IRS Publication 17 covers general rules for filing and supplements information contained in your tax instructions Also explains the tax laws to insure you only pay the tax you owe and no more     [Ernst & Young Tax Guide 2017](#) Ernst & Young LLP, 2016-11-04 Authoritative user friendly tax help from a global leader in tax services The EY Tax Guide 2017 is the American taxpayer's essential companion providing the answers you need alongside trusted advice from EY professionals and turning filing your taxes into a simple process This book brings clarity and ease to an otherwise complex process helping you see past impenetrable regulations to maximize your return Covering issues that the normal taxpayer encounters year in and year out this world class guidebook has been updated to align with the most recent tax law changes that are often misunderstood and typically overlooked in other guides including a new chapter with insights on the 3.8% levy on certain

investment income known as the Net Investment Income Tax NIIT This year s guide also includes additional insight on simplified procedures for tangible property regulations and how they affect both individuals and businesses Situational solutions offer specific advice tailored to homeowners self employed entrepreneurs business executive and senior citizens helping you take advantage of every savings opportunity the government offers At a Glance features provide quick guidance on tax breaks and overlooked deductions new tax laws and how to avoid common errors so you can dip in as needed and find the answers you need quickly The EY Tax professionals keep track of tax law so you don t have to Their in depth knowledge and years of experience work together to help you file your taxes correctly and on time without leaving your hard earned money on the table This invaluable resource will help you Maximize your return with tax breaks and deductions See how the law has changed since last year s filing Avoid 25 common costly preparation errors Identify 50 most overlooked deductions Get focused guidance on your specific tax situation No need to wade through volumes of IRS rulings or indecipherable accounting jargon top level tax advice in accessible language is an EY specialty Make 2017 the year of frustration free filing and join the ranks of happy taxpayers with the EY Tax Guide 2017

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**Tax Guide 2018 - Federal Income Tax For Individuals: Publication 17 (Includes Form 1040 - Tax Return for 2019) (Clarifications on Maximum Capital Gain Rate & Chapter 20) - Updated Jan 16, 2020** U.S. Internal Revenue Service (IRS),2020-01-29 This publication also known as Publication 17 covers the general rules for filing a 2018 federal income tax return It supplements the information contained in your tax form instruction booklet It explains the tax law to make sure you pay only the tax you owe and no more

This is a low cost print edition of a document available online

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