ROBINHOOD CRYPTO LLC 85 WILLOW ROAD MENLO PARK, CA 94025

AKHIL REDDY KATAKAM 1 VILLAGE DR W DIX HILLS, NY 11746

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MENLO PARK, CA 94025 Customer Service: 844-428-5411			Form 1099 Composite 2021				
	Akhil reddy Katakam 1 Village Dr W Dix Hills, NY 11746	Statement Date: 02/06/2022					
PAYER'S Federal ID No: 46-4364776	RECIPIENT'S ID No: XXX-XX-7848						

Tax Reporting Statement

MISCELLANEOUS INFORMATION	2021 Form 1099-MISC*	OMB No. 1545-0115
2- Royalties		0.00
3- Other Income		0.00
4- Federal Income Tax Withheld		0.00
8- Substitute Payments in Lieu of Divide	ends or Interest	0.00

Tax Reporting Statement

Summary Of Sale Proceeds

Proceeds from sales of securities are reported individually by trade to the Internal Revenue Service. Please refer to the Proceeds from Broker and Barter Exchange Transactions details sections to determine correct amounts to include in your tax return. The summary transaction amounts shown below are for informational purposes.

Section	Total Proceeds	Total Cost Basis	Total Market Discount	Total Wash Sale Loss Disallowed	Total Net Gain or Loss(-)
	0.00	0.00	0.00	0.00	0.00
Short-term transactions for covered tax lots	0.00	0.00	0.00	0.00	0.00
Short-term transactions for noncovered tax lots	112,085.30	113,526.50	0.00	0.00	-1,441.20
Total Short-term	112,085.30	113,526.50	0.00	0.00	-1,441.20
Long-term transactions for covered tax lots	0.00	0.00	0.00	0.00	0.00
Long-term transactions for noncovered tax lots	0.00	0.00	0.00	0.00	0.00
Total Long-term	0.00	0.00	0.00	0.00	0.00
Undetermined transactions for noncovered tax lots	0.00	0.00	0.00	0.00	0.00
Total Undetermined-term	0.00	0.00	0.00	0.00	0.00

Robinhood Crypto LLC	Proceeds from Broker and Barter Exchange Transactions	2021 Form 1099-B*	
796426385C	(continued)	02/06/2022	OMB No. 1545-0715

The following information is being provided to facilitate your review and the preparation of your tax return.

This Form 1099-B – Proceeds from Broker and Barter Exchange Transactions only provides information with respect to cryptocurrency-related transactions in your account with us for the year, and you will receive a separate Form 1099 if you have executed stock or securities trades through Robinhood during the year.

The cryptocurrency sales transactions on this Form 1099-B are not being reported to the IRS as covered securities. As such, certain information such as cost basis is not being transmitted to the IRS and is only provided to you for information purposes. Information which we are not providing to the IRS with Form 1099-B is further detailed in the transactions sections below. Remember, taxpayers are ultimately responsible for the accuracy of their tax returns.

For tax lots whose term is undetermined, you may need to use your historical documents to establish the cost basis and date of purchase. For purposes of providing you with cost basis information and calculating gain or loss, unless otherwise noted, it was assumed that the oldest position was sold first. However, there is no assurance that the IRS will agree with this approach, and you may wish to consult with your tax advisor regarding your reporting of cryptocurrency transactions.

If applicable, we are not reporting your receipt of forked cryptocurrency as sales with this Form 1099-B, and we note that there is substantial uncertainty as to how the receipt of forked cryptocurrency should be treated for tax purposes. For purposes of determining gain or loss on the sale of cryptocurrency that has been subject to a fork or received in a fork, if applicable, and for information purposes, we provide an adjusted cost basis in the cryptocurrency such that the cost basis prior to the fork is apportioned between the original, pre-forked coin and the new, post-forked coins based on the fair market of each coin following the fork event. However, there is no assurance that the IRS will agree with this approach. Again, you may wish to consult with your tax advisor on tax rules relating to cryptocurrency events such as forks and trade transactions, as individual circumstances may vary.

FATCA filing requirement []

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SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

Report on Form 8949, Part I with Box B checked.

Box 2: Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)

Box 5: Box Checked (Noncovered Security) Box 6: Gross (unless indicated as Net in Additional Notes Column)

Box 12: Basis Not Reported to the IRS

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.

Symbol							
1c - DateSold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
BTCUSD							
03/09/2021	0.0003776	20.28	02/19/2021	20.00	0.00	0.28	Sale
04/16/2021	0.00030018	18.22	Various	17.99	0.00	0.23	Sale
Security Totals:		38.50		37.99		0.51	
BSVUSD							
05/13/2021	0.02985074	8.97	05/12/2021	10.00	0.00	-1.03	Sale
11/09/2021	3.33333333	600.23	09/10/2021	499.72	0.00	100.51	Sale
Security Totals:		609.20		509.72		99.48	
ETCUSD							
05/05/2021	0.436902	36.06	05/05/2021	36.55	0.00	-0.49	Sale
05/05/2021	0.71	58.95	Various	59.26	0.00	-0.31	Sale
05/05/2021	5.19	430.55	Various	432.93	0.00	-2.38	Sale
05/05/2021	4.25	352.77	Various	354.51	0.00	-1.74	Sale
05/06/2021	19.6524	3,460.16	Various	3,184.87	0.00	275.29	Sale

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OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

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1c - DateSold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD							
05/07/2021	2.505	340.73	05/07/2021	327.26	0.00	13.47	Sale
05/07/2021	2.739	372.58	05/07/2021	357.83	0.00	14.75	Sale
05/07/2021	4.092	556.70	05/07/2021	534.59	0.00	22.11	Sale
05/07/2021	1.969	267.89	05/07/2021	257.23	0.00	10.66	Sale
05/07/2021	3.664	498.62	05/07/2021	478.67	0.00	19.95	Sale
05/07/2021	2.416	328.81	05/07/2021	315.63	0.00	13.18	Sale
05/07/2021	1.772381	241.19	05/07/2021	231.55	0.00	9.64	Sale
05/07/2021	19.047619	2,380.95	Various	2,598.25	0.00	-217.30	Sale
05/07/2021	2.282978	298.17	05/06/2021	385.08	0.00	-86.91	Sale
05/07/2021	6.904	903.28	Various	1,163.67	0.00	-260.39	Sale
05/07/2021	9.435	1,235.56	Various	1,486.16	0.00	-250.60	Sale
05/07/2021	1.953	256.17	Various	267.70	0.00	-11.53	Sale
05/07/2021	1.898985	247.41	05/07/2021	265.26	0.00	-17.85	Sale
05/07/2021	7.396	964.52	05/07/2021	1,033.10	0.00	-68.58	Sale
05/07/2021	2.666449	347.92	05/07/2021	372.46	0.00	-24.54	Sale
05/07/2021	3.256	425.25	Various	454.49	0.00	-29.24	Sale
05/07/2021	1.621	211.75	05/07/2021	225.66	0.00	-13.91	Sale
05/07/2021	4.229992	563.86	05/06/2021	713.50	0.00	-149.64	Sale
05/07/2021	0.82061	109.62	05/06/2021	138.42	0.00	-28.80	Sale
05/07/2021	7.240479	977.06	05/07/2021	995.43	0.00	-18.37	Sale
05/07/2021	5.76171	778.41	05/07/2021	792.13	0.00	-13.72	Sale
05/07/2021	3.084888	417.14	05/07/2021	424.11	0.00	-6.97	Sale
05/07/2021	2.353	318.70	05/07/2021	323.49	0.00	-4.79	Sale
05/07/2021	3.373448	456.95	05/07/2021	463.79	0.00	-6.84	Sale
05/08/2021	19.986834	2,798.15	Various	2,774.88	0.00	23.27	Sale
05/08/2021	7.541228	1,056.97	Various	1,047.34	0.00	9.63	Sale
05/08/2021	7.89	1,106.12	Various	1,095.18	0.00	10.94	Sale
05/08/2021	2.042189	286.68	05/08/2021	283.48	0.00	3.20	Sale

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02/06/2022

OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

Report on Form 8949, Part I with Box B checked.

Box 2: Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)

Box 5: Box Checked (Noncovered Security) Box 6: Gross (unless indicated as Net in Additional Notes Column) Box 12:

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Symbol 1c - DateSold or Cost or 4 - Federal Income Quantity 1d - Proceeds Other Basis **Tax Withheld** Gain or Loss (-) Additional Notes Disposed **Date Acquired** ETCUSD 05/08/2021 2.505 351.71 347.73 0.00 3.98 Sale Various 05/08/2021 20.414751 2.776.40 Various 2.876.71 0.00 -100.31Sale 05/08/2021 19.310461 2.737.87 Various 2.664.09 0.00 73.78 Sale 05/08/2021 20.035765 2,744.83 05/08/2021 2,801.00 0.00 -56.17 Sale 05/08/2021 1.015625 139.83 05/08/2021 140.16 0.00 -0.33 Sale 05/09/2021 3.643968 479.39 4.03 Sale 05/08/2021 475.36 0.00 05/09/2021 2.164245 284.89 05/08/2021 282.33 0.00 2.56 Sale 05/09/2021 4.084 538.10 Various 532.57 0.00 5.53 Sale 05/09/2021 2.741 361.17 Various 356.52 0.00 4.65 Sale Security Totals: 33,499.84 34,350.93 -851.09 BCHUSD 05/05/2021 0.17406993 243.32 05/05/2021 0.00 -5.58 Sale 248.90 05/05/2021 0.522 730.10 05/05/2021 746.41 0.00 -16.31 Sale 05/05/2021 0.304 425.21 0.00 -9.48 Sale 05/05/2021 434.69 05/06/2021 0.31005237 425.61 05/05/2021 451.43 0.00 -25.82 Sale 05/06/2021 902.32 0.65651232 05/05/2021 955.86 0.00 -53.54 Sale 06/27/2021 1.28510638 604.74 06/25/2021 604.00 0.00 0.74 Sale 11/09/2021 784.25 0.00 179.25 1.12037037 06/29/2021 605.00 Sale 4,115.55 4,046.29 69.26 Security Totals: ETHUSD 04/14/2021 0.15765 365.41 04/14/2021 366.23 0.00 -0.82 Sale 04/14/2021 0.100627 233.35 04/14/2021 233.77 0.00 -0.42 Sale 05/04/2021 0.449675 1,530.45 1,497.12 0.00 33.33 Sale Various 05/07/2021 0.99 Sale 0.000287 05/04/2021 1.00 0.00 -0.01 05/13/2021 0.267 1,018.30 05/13/2021 1,003.21 0.00 Sale 15.09 05/13/2021 0.094877 361.82 356.49 5.33 Sale 05/13/2021 0.00 05/13/2021 0.161 580.32 Various 665.90 0.00 -85.58 Sale 05/13/2021 0.221006 796.57 05/11/2021 914.13 0.00 -117.56 Sale 05/13/2021 0.177 646.97 Various 672.46 0.00 -25.49 Sale

* 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 may be imposed on you if this income is taxable and the IRS determines that it has not been reported. Taxpayers are reminded that they are ultimately responsible for the accuracy of their tax returns.

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02/06/2022

OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

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Symbol 1c - DateSold or Cost or 4 - Federal Income Quantity 1d - Proceeds Other Basis **Tax Withheld** Gain or Loss (-) Additional Notes Disposed **Date Acquired** ETHUSD 05/13/2021 0.190805 697.40 0.00 Sale Various 724.88 -27.48 05/18/2021 0.009627 32.71 05/17/2021 31.00 0.00 1.71 Sale Security Totals: 6,264.29 6,466.19 -201.90 DOGEUSD 0.00 02/07/2021 2,011.00 137.05 01/29/2021 151.15 -14.10 Sale 04/19/2021 900.00 351.02 Various 350.43 0.00 0.59 Sale 04/19/2021 921.00 359.22 Various 329.36 0.00 29.86 Sale 04/19/2021 924.00 360.39 Various 323.29 0.00 37.10 Sale 04/28/2021 454.70 0.00 1,262.00 416.55 Various -38.15 Sale 04/28/2021 1,144.00 377.60 Various 345.60 0.00 32.00 Sale 04/28/2021 446.00 147.36 Various 116.16 0.00 31.20 Sale 05/02/2021 381.14 0.00 34.30 Sale 1,004.00 Various 346.84 05/04/2021 4,583.00 2,612.31 05/04/2021 2,423.59 0.00 188.72 Sale 05/04/2021 4.535.00 2.358.38 2.189.49 0.00 168.89 Sale Various 05/05/2021 2.111.00 1,272.81 Various 1.431.81 0.00 -159.00Sale 05/05/2021 2.074.44 2.282.10 Sale 3,433.00 Various 0.00 -207.66 05/05/2021 67.00 41.71 05/05/2021 40.27 0.00 Sale 1.44 05/05/2021 Sale 1,474.00 911.78 Various 885.59 0.00 26.19 05/05/2021 1.480.00 904.95 Various 893.49 0.00 11.46 Sale 05/05/2021 1,028.00 638.16 Various 619.99 0.00 18.17 Sale 05/05/2021 869.00 541.48 523.90 0.00 17.58 Sale Various 274.32 05/05/2021 440.00 05/05/2021 265.34 0.00 8.98 Sale 05/05/2021 5,555.00 3.499.65 Various 3,443.11 0.00 56.54 Sale 05/05/2021 1,332.00 820.79 05/05/2021 839.81 0.00 -19.02 Sale 234.66 Sale 05/05/2021 378.00 05/05/2021 238.32 0.00 -3.66 05/05/2021 954.00 585.77 Various 601.40 0.00 -15.63 Sale 05/05/2021 1.438.00 877.02 0.00 Sale Various 905.63 -28.6105/05/2021 660.00 409.43 Various 415.55 0.00 -6.12 Sale 292.45 Sale 05/05/2021 471.00 05/05/2021 296.93 0.00 -4.48

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02/06/2022

OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

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DOGEUSD							
05/05/2021	651.00	430.54	05/05/2021	418.38	0.00	12.16	Sale
05/05/2021	742.00	490.40	05/05/2021	476.87	0.00	13.53	Sale
05/05/2021	670.00	442.49	05/05/2021	430.59	0.00	11.90	Sale
05/05/2021	843.00	557.13	05/05/2021	541.77	0.00	15.36	Sale
05/05/2021	751.00	496.65	05/05/2021	482.65	0.00	14.00	Sale
05/05/2021	451.00	298.06	05/05/2021	289.85	0.00	8.21	Sale
05/05/2021	657.00	434.66	05/04/2021	378.57	0.00	56.09	Sale
05/05/2021	785.00	519.00	Various	474.05	0.00	44.95	Sale
05/05/2021	5,590.00	3,444.48	05/05/2021	3,354.00	0.00	90.48	Sale
05/06/2021	5,358.00	3,203.47	Various	3,485.51	0.00	-282.04	Sale
05/07/2021	4,431.00	3,101.70	Various	3,005.67	0.00	96.03	Sale
05/07/2021	147.00	97.76	05/07/2021	111.53	0.00	-13.77	Sale
05/07/2021	1,671.00	1,115.14	Various	1,267.74	0.00	-152.60	Sale
05/07/2021	867.00	579.00	05/07/2021	655.98	0.00	-76.98	Sale
05/07/2021	457.00	306.19	05/07/2021	345.77	0.00	-39.58	Sale
05/07/2021	684.00	458.60	Various	516.54	0.00	-57.94	Sale
05/07/2021	328.00	220.00	Various	246.20	0.00	-26.20	Sale
05/08/2021	1,288.00	860.12	05/08/2021	929.01	0.00	-68.89	Sale
05/08/2021	850.00	569.35	05/08/2021	613.09	0.00	-43.74	Sale
05/08/2021	503.00	337.15	05/08/2021	362.81	0.00	-25.66	Sale
05/08/2021	541.00	372.98	05/08/2021	390.21	0.00	-17.23	Sale
05/08/2021	212.00	146.25	05/08/2021	152.91	0.00	-6.66	Sale
05/08/2021	349.00	240.91	05/08/2021	251.73	0.00	-10.82	Sale
05/09/2021	724.00	310.86	05/09/2021	309.26	0.00	1.60	Sale
05/09/2021	843.00	362.34	05/09/2021	360.09	0.00	2.25	Sale
05/09/2021	71.00	30.53	05/09/2021	30.33	0.00	0.20	Sale
05/09/2021	123.00	54.47	05/09/2021	52.89	0.00	1.58	Sale
05/09/2021	2,727.00	1,208.91	Various	1,201.10	0.00	7.81	Sale

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02/06/2022

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DOGEUSD							
05/09/2021	990.00	440.58	Various	449.16	0.00	-8.58	Sale
05/09/2021	816.00	363.52	05/09/2021	369.18	0.00	-5.66	Sale
05/09/2021	668.00	297.75	Various	301.99	0.00	-4.24	Sale
05/09/2021	4,832.00	2,441.51	Various	2,396.90	0.00	44.61	Sale
05/09/2021	4,792.00	2,247.13	Various	2,466.70	0.00	-219.57	Sale
05/09/2021	5,155.00	2,422.85	Various	2,409.27	0.00	13.58	Sale
05/09/2021	888.00	391.12	Various	381.78	0.00	9.34	Sale
05/09/2021	823.00	362.68	Various	353.70	0.00	8.98	Sale
05/09/2021	896.00	394.59	Various	385.17	0.00	9.42	Sale
05/09/2021	640.00	282.00	Various	275.02	0.00	6.98	Sale
05/09/2021	1,113.00	490.16	05/09/2021	478.52	0.00	11.64	Sale
05/09/2021	752.00	331.33	Various	323.15	0.00	8.18	Sale
05/09/2021	432.00	190.25	05/09/2021	185.73	0.00	4.52	Sale
05/09/2021	660.00	376.46	05/09/2021	361.52	0.00	14.94	Sale
05/09/2021	379.00	216.28	05/09/2021	207.60	0.00	8.68	Sale
05/09/2021	686.00	391.16	Various	375.53	0.00	15.63	Sale
05/09/2021	478.00	272.78	Various	260.69	0.00	12.09	Sale
05/09/2021	612.00	349.24	Various	333.63	0.00	15.61	Sale
05/09/2021	51.00	29.13	05/09/2021	27.79	0.00	1.34	Sale
05/09/2021	550.00	314.24	05/09/2021	299.64	0.00	14.60	Sale
05/09/2021	716.00	408.26	Various	389.94	0.00	18.32	Sale
05/09/2021	4,296.00	2,405.76	05/09/2021	2,403.52	0.00	2.24	Sale
05/09/2021	701.00	403.37	05/09/2021	399.57	0.00	3.80	Sale
05/09/2021	386.00	222.20	05/09/2021	220.02	0.00	2.18	Sale
05/09/2021	559.00	321.91	05/09/2021	318.63	0.00	3.28	Sale
05/09/2021	540.00	311.09	05/09/2021	307.80	0.00	3.29	Sale
05/09/2021	572.00	329.12	05/09/2021	326.04	0.00	3.08	Sale
05/09/2021	298.00	171.60	05/09/2021	169.86	0.00	1.74	Sale

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OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

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Box 12: Basis Not Reported to the IRS

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.

Symbol 1c - DateSold or Cost or 4 - Federal Income Quantity 1d - Proceeds Other Basis **Tax Withheld** Gain or Loss (-) Additional Notes Disposed **Date Acquired** DOGEUSD 05/09/2021 483.00 278.22 05/09/2021 275.31 0.00 2.91 Sale 05/09/2021 641.00 369.07 05/09/2021 365.37 0.00 3.70 Sale 05/10/2021 489.30 870.00 Various 486.97 0.00 2.33 Sale 05/10/2021 449.00 252.54 Various 251.27 0.00 1.27 Sale 05/10/2021 890.00 500.55 Various 498.21 0.00 2.34 Sale 05/10/2021 542.00 304.97 Various 303.24 Sale 0.00 1.73 05/10/2021 586.00 329.58 Various 328.01 0.00 1.57 Sale 05/10/2021 522.00 293.71 05/10/2021 291.92 0.00 1.79 Sale 05/10/2021 442.00 248.69 Various 247.43 0.00 1.26 Sale 05/10/2021 25.00 12.05 05/10/2021 0.00 Sale 13.87 -1.82 05/10/2021 2.261.00 1.091.39 Various 1.254.53 0.00 -163.14Sale 05/10/2021 450.85 516.47 0.00 -65.62 Sale 931.00 Various 05/10/2021 567.00 274.79 Various 314.61 0.00 -39.82 Sale 05/10/2021 210.38 Sale 434.00 05/10/2021 240.73 0.00 -30.35 05/13/2021 3.00 1.49 05/12/2021 1.48 0.00 0.01 Sale 05/24/2021 1.000.00 350.99 05/23/2021 300.00 0.00 50.99 Sale 06/24/2021 2,483.33 604.33 06/21/2021 446.58 0.00 157.75 Sale Security Totals: 64,810.55 65,163.00 -352.45 LTCUSD 05/10/2021 3.73285766 1,476.75 Various 1,533.57 0.00 -56.82 Sale 05/10/2021 797.92 820.89 0.00 -22.97 Sale 2.00 Various 05/13/2021 0.02686567 8.12 05/12/2021 9.00 0.00 -0.88 Sale 05/17/2021 1.00 287.21 05/17/2021 268.75 0.00 18.46 Sale 06/12/2021 1.0890136 177.37 Various 320.17 0.00 -142.80 Sale Security Totals: 2.747.37 2,952.38 -205.01 112.085.30 113.526.50 -1.441.20Totals:

* 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 may be imposed on you if this income is taxable and the IRS determines that it has not been reported. Taxpayers are reminded that they are ultimately responsible for the accuracy of their tax returns.

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS. FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on Form 1099 to satisfy its account reporting requirement under chapter 4 of the Internal Revenue Code. You also may have a filing requirement. See the Instructions for Form 8938

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Nominees. If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file as the "payer" the respective Form 1099 (DIV, INT, or OID))(with a Form 1096) to the IRS for each of the other owners to show their share of the income, and you must furnish the respective Copy B Form(s) to each. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the 2021 General Instructions for Certain Information Returns. FreeFile. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

Keep tax documents for your records.

1099-B Instructions for Recipient

Brokers and barter exchanges must report proceeds from (and in some cases, basis for) transactions to you and the IRS on Form 1099-B. Reporting also is required when your broker knows or has reason to know that a corporation in which you own stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, stock, or other property that was exchanged for the corporation's stock. If your broker reported this type of transaction to you, the corporation is identified in box 1a.

CUSIP number. Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number.

Applicable checkbox on Form 8949. Indicates where to report this transaction on Form 8949 and Schedule D (Form 1040), and which checkbox is applicable. See instructions for your Schedule D (Form 1040) and/or Form 8949.

Box 1a. Shows a brief description of the item or service for which amounts are being reported. For regulated futures contracts and forward contracts. "RFC" or other appropriate description may be shown. For Section 1256 option contracts. "Section 1256 option" or

other appropriate description may be shown. For a corporation that had a reportable change in control or capital structure, this box may show the class of stock as C (common), P (preferred), or O (other).

Box 1b. This box may be blank if box 5 is checked or if the securities sold were acquired on a variety of dates. For short sales, the date shown is the date you acquired the security delivered to close the short sale. Box 1c. Shows the trade date of the sale or exchange. For short sales, the date shown is the date the security was delivered to close the short sale. For aggregate reporting in boxes 8 through 11, no entry will be present.

Box 1d. Shows the cash proceeds, reduced by any commissions or transfer taxes related to the sale, for transactions involving stocks, debt, commodities, forward contracts, non-Section 1256 option contracts, or securities futures contracts. May show the proceeds from the disposition of your interest(s) in a widely held fixed investment trust. May also show the aggregate amount of cash and the fair market value of any stock or other property received in a reportable change in control or capital structure arising from the corporate transfer of property to a foreign corporation. Losses on forward contracts or non-Section 1256 option contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts or Section 1256 option contracts. Report this amount on Form 8949 or on Schedule D (Form 1040)(whichever is applicable) as explained in the Instructions for Schedule D (Form 1040).

Box 1e. Shows the cost or other basis of securities sold. If the securities were acquired through the exercise of a noncompensatory option granted or acquired on or after January 1, 2014, the basis has been adjusted to reflect your option premium. If the securities were acquired through the exercise of a noncompensatory option granted or acquired through the exercise of a concompensatory option granted to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a concompensatory option granted or acquired through the exercise of a concompensatory option, the basis has not been adjusted to include any amount related to the option that was reported to you on a Form W-2. If box 5 is checked, box 1e may be blank. See the Instructions for Form 8949, Instructions for Schedule D (Form 1040), or Pub. 550 for details

Box 1f. Shows the amount of accrued market discount. For details on market discount, see Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1f may be blank.

Box 1g. Shows the amount of nondeductible loss in a wash sale transaction. For details on wash sales, see Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1g may be blank.

Box 2. The short-term and long-term boxes pertain to short-term gain or loss and long-term gain or loss. If the "Ordinary" box is checked, your security may be subject to special rules. For example, gain on a contingent payment debt instrument subject to the noncontingent bond method generally is treated as ordinary interest income rather than as capital gain. See the Instructions for Form 8949, Pub. 550, or Pub. 1212 for more details on whether there are any special rules or adjustments that might apply to your security. If box 5 is checked, box 2 may be blank.

Box 3. If checked, proceeds are from a transaction involving collectibles or from a Qualified Opportunity Fund (QOF).

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld. Box 5. If checked, the securities sold were noncovered securities and boxes 1b, 1e, 1f, 1g, and 2 may be blank. Generally, a noncovered security means: stock purchased before 2011, stock in most mutual funds purchased before 2012, stock purchased in or transferred to a dividend reinvestment plan before 2012, debt acquired before 2014, options granted or acquired before 2014, and securities futures contracts entered into before 2014.

Box 6. If the exercise of a noncompensatory option resulted in a sale of a security, a checked "net proceeds" box indicates whether the amount in box 1 d was adjusted for option premium.

Box 7. If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1d. See the Form 8949 and Schedule D (Form 1040) instructions. The broker should advise you of any losses on a separate statement.

Regulated Futures Contracts, Foreign Currency Contracts, and Section 1256 Option Contracts (Boxes 8 Through 11)

Box 8. Shows the profit or (loss) realized on regulated futures, foreign currency, or Section 1256 option contracts closed during 2021.

Box 9. Shows any year-end adjustment to the profit or (loss) shown in box 8 due to open contracts on December 31, 2020.

Box 10. Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 2021. These are considered closed out as of that date. This will become an adjustment reported as unrealized profit or (loss) on open contracts - 12/31/2021 in 2022. Box 11. Boxes 8, 9, and 10 are all used to figure the aggregate profit or (loss) on regulated futures, foreign currency, or Section 1256 option contracts for the year. Include this amount on your 2021 Form 6781.

Box 12. If checked, the basis in box 1e has been reported to the IRS and either the short-term or the long-term gain or loss box in box 2 will be checked. If box 12 is checked on Form(s) 1099-B and NO adjustment is required, see the instructions for your Schedule D (Form 1040) as you may be able to report your transaction directly on Schedule D (Form 1040). If the "Ordinary" box in box 2 is checked, an adjustment may be required.

Box 13. Shows the cash you received, the fair market value of any property or services you received, and the fair market value of any trade credits or scrip credited to your account by a barter exchange. See Pub. 525.

Boxes 14-16. Shows state(s)/local income tax information.

Future developments. For the latest information about any developments related to Form 1099-B and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099B.

1099-MISC Instructions for Recipient

Amounts shown may be subject to self-employment (SE) tax. Individuals should see the Instructions for Schedule SE (Form 1040). Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your income correctly.

Box 1. Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business. See Pub. 527. Box 2. Report royalties from oil, gas, or mineral properties; copyrights, and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the Schedule E (Form 1040 or Form 1040-SR) instructions. For royalties on timber, coal, and iron ore see Pub 544

Box 3. Generally, report this amount on the "Other income" line of Schedule 1 (Form 1040) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profifs. Generally, a payer must backup withhold if you did not furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld. Box 5. Shows the amount paid to a fishing boat crew member who is considered by the operator to be self-employed. Self-employed individuals must report this amount on Schedule C (Form 1040). See Pub. 334.

Box 6. For individuals, report on Schedule C (Form 1040).

Box 7. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Schedule 1 (Form 1040).

Box 9. Report this amount on Schedule F (Form 1040).

Box 10. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return. Box 12. May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A, plus any earnings on current and prior year deferrals.

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.

Box 14. Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. Any amount included in box 12 that is currently taxable is also included in this box. Report this amount as income on your tax return. This income is also subject to a substantial additional tax to be reported on Form 1040, 1040-SR, or 1040-NR. See the instructions for your tax return.

Box 15-17. Show state or local income tax withheld from the payments.

Future developments. For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099MISC.