Form **8949**

Department of the Treasury

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Sequence No. 12A

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Attachment

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

[] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e)
					(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
51.75159236 XTZ							
	10/6/2021	2/8/2022	\$217.29	\$403.00			-\$185.70
198.24840764 XTZ	10/6/2021	2/8/2022	\$832.39	\$1,530.00			-\$697.60
52.0000000 XTZ							
	10/6/2021	2/8/2022	\$228.60	\$401.31			-\$172.71
15.67000000 XTZ	10/6/2021	3/23/2022	\$53.26	\$120.93			-\$67.67
23.83000000 XTZ							
	10/6/2021	3/23/2022	\$80.99	\$183.91			-\$102.92
91.00000000 ADA	3/25/2022	3/27/2022	\$105.87	\$99.91			\$5.95
21.22891699 XTZ							
	10/6/2021	4/2/2022	\$85.47	\$163.83			-\$78.36
149.32107411 XTZ	10/19/2021	4/2/2022	\$601.21	\$1,016.00			-\$414.78
0.56437349 XTZ							
	11/1/2021	4/2/2022	\$2.27	\$3.53			-\$1.26
0.85432592 XTZ	12/1/2021	4/2/2022	\$3.43	\$4.50			-\$1.06
105.80130949 XTZ							
	12/4/2021	4/2/2022	\$425.98	\$387.97			\$38.01
30.0000000 USDC	6/12/2022	6/12/2022	\$30.00	\$30.17			-\$0.17
9,000.0000000 USDC	0/12/2022		+++++++++++++++++++++++++++++++++++++++	+++++++++++++++++++++++++++++++++++++++			
·	6/12/2022	6/12/2022	\$9,000.00	\$9,051.21			-\$51.21
2 Totals Add the amounts in column	(d) (e) (d) 222	h (b) (subtract					
2 Totals. Add the amounts in column negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box	al here and inc is checked), lir	lude on your le 2 (if Box B	\$11,666.80	\$13,396.32			-\$1,729.52

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below			Gain or (loss) Subtract column (e)	
	(Example: 100 sh. XYZ Co.)	(Mo dov vr) dispose	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
n S	Totals. Add the amounts in column legative amounts). Enter each tota Schedule D, line 8b (if Box D above lbove is checked), or line 10 (if Box	al here and inc is checked), lir	lude on your 1e 9 (if Box E	\$0.00	\$0.00			\$0.00

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.