

ROBINHOOD CRYPTO LLC  
85 WILLOW ROAD  
MENLO PARK, CA 94025

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PLANO, TX 75024

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<b>Robinhood Crypto LLC</b> 85 WILLOW ROAD MENLO PARK, CA 94025 Customer Service: 844-428-5411  PAYER'S Federal ID No: 46-4364776	<b>Tax Reporting Statement Account 153537626C</b>	<b>Form 1099-B*</b>	<b>2019</b>
	Sreekanth Chappidi 8404 Memorial Ln 4303 Plano, TX 75024  RECIPIENT'S ID No: XXX-XX-5314	Statement Date: 02/05/2020 <b>Proceeds from Broker and Barter Exchange Transactions Copy B for Recipient</b>	

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 2019, 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For tax lots whose term is undetermined, you may need to use your historical documents to establish the cost basis and date of purchase.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 [ ]

## 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 3:** Basis Not Reported to the IRS

**Box 5:** Box Checked (Noncovered Security)

**Box 6:** Gross (unless indicated as Net in Additional Notes Column)

**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. Consult your investments records for the cost basis and/or the date of acquisition to determine whether the transaction in this section is long- or short-term.**

1a - Description of property   Symbol	1c-DateSold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4-Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
Bitcoin Cash to US Dollar   Symbol: BCHUSD	04/03/2019	9.99691518	3,072.75	Various	3,443.21	0.00	-370.46	Sale
Bitcoin Cash to US Dollar   Symbol: BCHUSD	05/19/2019	15.58823529	6,515.88	Various	5,590.00	0.00	925.88	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.

Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2019 Form 1099-B\*

OMB No. 1545-0715

153537626C

02/05/2020

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

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

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**1a - Description of property | Symbol**

<b>1c-Date Sold or Disposed</b>	<b>Quantity</b>	<b>1d - Proceeds</b>	<b>Date Acquired</b>	<b>Cost or Other Basis</b>	<b>4-Federal Income Tax Withheld</b>	<b>Gain or Loss (-)</b>	<b>Additional Notes</b>
Bitcoin Cash to US Dollar   Symbol: BCHUSD 07/25/2019	0.50	151.34	Various	155.99	0.00	-4.65	Sale
Bitcoin Cash to US Dollar   Symbol: BCHUSD 07/25/2019	1.81107003	547.06	Various	565.06	0.00	-18.00	Sale
Bitcoin Cash to US Dollar   Symbol: BCHUSD 07/25/2019	0.50	151.45	Various	156.00	0.00	-4.55	Sale
Bitcoin Cash to US Dollar   Symbol: BCHUSD 07/25/2019	3.18892997	962.61	Various	994.95	0.00	-32.34	Sale
Bitcoin to US Dollar   Symbol: BTCUSD 05/13/2019	0.8962039	6,285.20	05/11/2019	6,094.19	0.00	191.01	Sale
Bitcoin to US Dollar   Symbol: BTCUSD 05/13/2019	0.1037961	727.75	05/11/2019	705.81	0.00	21.94	Sale
Ethereum to US Dollar   Symbol: ETHUSD 02/20/2019	20.00	2,900.00	Various	2,535.00	0.00	365.00	Sale
Litecoin to US Dollar   Symbol: LTCUSD 02/08/2019	98.50972671	3,799.52	Various	3,873.01	0.00	-73.49	Sale
Litecoin to US Dollar   Symbol: LTCUSD 02/08/2019	2.82413351	110.14	01/08/2019	111.16	0.00	-1.02	Sale
Litecoin to US Dollar   Symbol: LTCUSD 02/08/2019	108.66752911	4,564.03	Various	3,496.15	0.00	1,067.88	Sale
Litecoin to US Dollar   Symbol: LTCUSD 02/11/2019	19.91404407	833.80	01/15/2019	642.23	0.00	191.57	Sale
Litecoin to US Dollar   Symbol: LTCUSD 03/05/2019	14.11434857	733.94	Various	712.27	0.00	21.67	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2019 Form 1099-B\*

OMB No. 1545-0715

153537626C

(continued)

02/05/2020

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

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

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**1a - Description of property | Symbol****1c-Date Sold or Disposed****Quantity****1d - Proceeds****Date Acquired****Cost or Other Basis****4-Federal Income Tax Withheld****Gain or Loss (-)****Additional Notes**

Litecoin to US Dollar   Symbol: LTCUSD								
03/05/2019	20.00	1,040.00	Various	1,010.00	0.00	30.00	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
03/05/2019	16.8958389	878.58	02/21/2019	853.24	0.00	25.34	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
03/06/2019	48.98981253	2,645.44	02/21/2019	2,449.49	0.00	195.95	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
03/12/2019	100.00	5,300.00	Various	4,350.00	0.00	950.00	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
04/03/2019	10.00	950.00	04/03/2019	845.00	0.00	105.00	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
05/11/2019	50.00	4,050.00	Various	3,550.00	0.00	500.00	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
06/04/2019	4.808	502.70	Various	495.18	0.00	7.52	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
06/04/2019	4.75643113	497.29	06/04/2019	489.90	0.00	7.39	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
06/14/2019	8.06980953	1,059.96	06/04/2019	847.33	0.00	212.63	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
06/14/2019	1.00	131.63	Various	104.76	0.00	26.87	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	17.56349757	703.25	Various	2,083.26	0.00	-1,380.01	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	20.17492017	807.53	11/22/2019	948.22	0.00	-140.69	Sale	

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2019 Form 1099-B\*

OMB No. 1545-0715

153537626C

(continued)

02/05/2020

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

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**1a - Description of property | Symbol****1c-DateSold or  
Disposed****Quantity****1d - Proceeds****Date Acquired****Cost or Other Basis****4-Federal Income  
Tax Withheld****Gain or Loss (-)****Additional Notes**

Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	20.741	830.14	07/01/2019	2,488.92	0.00	-1,658.78	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	34.981	1,396.17	Various	3,910.52	0.00	-2,514.35	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	36.082	1,434.34	Various	3,600.24	0.00	-2,165.90	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	25.749	1,019.46	07/14/2019	2,317.41	0.00	-1,297.95	Sale	
Litecoin to US Dollar   Symbol: LTCUSD								
12/25/2019	100.04191014	3,949.98	Various	5,091.29	0.00	-1,141.31	Sale	
<b>Totals:</b>		58,551.94		64,509.79		-5,957.85		

**Common Instructions for Recipient**

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (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 chapter 4 account reporting requirement. 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.

**Backup Withholding.** Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information on backup withholding. Include this amount on your income tax return as tax withheld.

**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) Copy A (with a Form 1096) to the IRS for each of the other owners as recipient(s) to show their allocable share of the income and you must furnish the respective Copy B Form(s) and amounts to each owner. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the 2019 General Instructions for Certain Information Returns.

**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, and which checkbox is applicable. See the instructions for your Schedule D 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. Also may 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 (whichever is applicable) as explained in the Instructions for Schedule D.

**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 before January 1, 2014, your broker is permitted, but not required, to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a compensatory 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, 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, 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, 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 1d 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 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 2019.

**Box 9.** Shows any year-end adjustment to the profit or (loss) shown in box 8 due to open contracts on December 31, 2018.

**Box 10.** Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 2019. These are considered closed out as of that date. This will become an adjustment reported as unrealized profit or (loss) on open contracts—12/31/2019 in 2020.

**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 2019 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 as you may be able to report your transaction directly on Schedule D. 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](http://www.irs.gov/Form1099B).