Form 8949 (2019) Attachment Sequence No. 12A Page 2

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

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 I

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).

8a; you aren't re	equired to repo	ort these tran	sactions on Fo	rm 8949 (see i	nstructions	s).						
You <i>must</i> check Box D, E, <i>or</i> F Is a separate Form 8949, page 2, for	each applicable	box. If you have	more long-term tra									
more of the boxes, complete as ma	-		-									
(D) Long-term transactions						ove)						
(E) Long-term transactions			-	reported to the IRS	S							
(F) Long-term transactions	not reported to y	ou on Form 109	9-B									
4					Adjustment, if any, to gain or loss.		(h) Gain or (loss). Subtract column (e) from column (d) and					
(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 <i>Column</i> (e) in the separate instructions	If you enter an amount in column (g), enter a code in column (f). See the separate instructions.							
								(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)		
2 Totals. Add the amounts in colunegative amounts). Enter each t Schedule D, line 8b (if Box D at above is checked), or line 10 (if	otal here and includ bove is checked), li i	e on your ne 9 (if Box E										

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.