Form 8949 (2020) 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

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 required to report these transactions on Form 8949 (see instructions).								
You	must check Box D, E, or F b	elow. Check on	ly one box. If m	nore than one box	applies for your lor	ng-term trans	sactions, complete	
a se	parate Form 8949, page 2, for	each applicable	box. If you have	more long-term tra	nsactions than will	fit on this pag	ge for one or	
more	e of the boxes, complete as ma	any forms with the	same box chec	ked as you need.				
ſ	(D) Long-term transactions	reported on Forr	n(s) 1099-B sho	wing basis was rer	oorted to the IRS (see Note abo	ove)	
Ī	(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS							
Ī	(F) Long-term transactions			-	•			
						Adjustment, i	if any, to gain or loss.	
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 <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.		(h) Gain or (loss). Subtract column (e) from column (d) and
						(f) (g)		
						Code(s) from	Amount of	combine the result with column (g)
						instructions	adjustment	(9)
2	Totals. Add the amounts in columnegative amounts). Enter each to Schedule D, line 8b (if Box D at above is checked), or line 10 (if	otal here and includ pove 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.

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