

DIVLY

REPORT

INFORMATION

Report Type:	Crypto Tax Report for Individuals
Country:	Italy
Tax Year:	2022
Cost Basis Method:	LIFO
Currency:	EUR
Report Generated:	2023-11-08 09:16:15

How to use this report

This report is designed with the Italian tax system in mind. It should not be used for declaring taxes in any other country, as regulations and guidelines can differ significantly. Please verify the information within this document yourself or with your accountant before acting on its contents. This report will indicate which figures you'll have to declare and where. For a more comprehensive overview of the declaration process, we suggest looking at our Italy Crypto Tax Guide.

QUADRO RW

Regardless of the amount held or whether any income was earned you must declare your cryptocurrency holdings in the RW. This is the case even if your cryptocurrencies are held on an Italian exchange or on a private wallet

Box 7: 2683.50 EUR

Box 8: 5690.55 EUR

Box 1: indicate number **1 Proprieta**

Box 2: **Leave Blank**

Box 3: indicate number 14 **altre attivita estere di natura finanziaria e monete virtuali**

Box 4: **Leave Blank**

Box 5: Indicate **100%** if you are the sole owner of the cryptocurrencies.

Box 6: Indicate number 1 - **Valore di mercato**

Box 7: Indicate the **Initial value** (Valore iniziale). This is the value of your portfolio on January 1st plus the value of any acquisitions during the year.

Box 8: Indicate the **Final value** (Valore Finale). This is the value of your portfolio at the end of the year.

Box 18: If you've made taxable capital gains you should enter 3. **Compilazione Quadro RT**

Box 20: It is important to check the box

Solo Monitoraggio

QUADRO RT

The Quadro RT section is designated for the declaration of financial capital gains. This encompasses capital gains and additional income derived from the redemption, sale for consideration, exchange, or holding of crypto-assets, irrespective of their denomination, provided the total exceeds 2,000 euros within the tax period. This is in accordance with the c-sexies of paragraph 1 of Article 67 of the TUIR.

RT21: 8069.58 EUR

RT22: 2574.22 EUR

RT23: 5495.37 EUR

	RT21	RT22	RT23
Crypto -> Fiat	3659.42 EUR	1962.68 EUR	1696.74 EUR
Crypto -> NFT	173.79 EUR	260.55 EUR	-86.76 EUR
NFT -> Fiat	453.21 EUR	173.79 EUR	279.42 EUR
NFT -> Crypto	0.00 EUR	0.00 EUR	0.00 EUR
Realized Profit	495.01 EUR	0.00 EUR	495.01 EUR
Realized Loss	0.00 EUR	0.00 EUR	0.00 EUR
Goods & Services	0.00 EUR	0.00 EUR	0.00 EUR
Interest Expense	0.00 EUR	0.00 EUR	0.00 EUR
Other Expense	175.13 EUR	177.19 EUR	-2.06 EUR
Withdrawal	0.00 EUR	0.00 EUR	0.00 EUR
Staking Rewards	490.57 EUR	0.00 EUR	490.57 EUR
Interest Income	571.77 EUR	0.00 EUR	571.77 EUR
Reward Income	642.97 EUR	0.00 EUR	642.97 EUR
Fork Income	334.74 EUR	0.00 EUR	334.74 EUR
Mining Income	490.57 EUR	0.00 EUR	490.57 EUR
Airdrop	582.40 EUR	0.00 EUR	582.40 EUR

RL

In light of the 2023 amendments to Italian tax regulations, activities such as staking are no longer pertinent to the Quadro RL. Such activities should now be reported alongside your capital gains derived from the sale of cryptocurrencies. Should you have accrued any income from services rendered, it has been summed below for your reference

Income: 0.00 EUR

SUM: 0.00 EUR

DISCLAIMER

English

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