DIVLY REPORT

INFORMATION

Report Type:	Crypto Tax Report for Individuals
Country:	USA
Tax Year:	2021
Cost Basis Method:	FIFO
Currency:	USD
Report Generated:	2023-10-26 13:55:57

How to use this report

To comprehensively understand how to declare your crypto taxes in the U.S., please refer to our comprehensive **U.S. Crypto Tax Guide.** For those using TurboTax for their tax filings, our guide also provides detailed instructions for declarations.

This report may be used in tandem with the provided Form 8949 and Schedule D. The details in this document will assist you in completing your Schedule D and Schedule 1 tax declarations.

Understanding Your Tax Forms

Form 1040:

- Mandatory for all individual taxpayers in the U.S.
- The 2023 version includes a "Digital Assets" section. If you have transacted (received, sold, or otherwise disposed of) digital assets, mark "Yes". However, solely purchasing or holding crypto doesn't require you to mark "Yes".

Form 8949:

 Required if you've experienced any capital gains or losses related to crypto within the year.

Schedule D:

- Required if you've experienced any capital gains or losses related to crypto within the year.
- Schedule D uses totals from your Form 8949, which can also be found in this report.

Schedule 1:

• Essential if you earned crypto as income. Report your total annual crypto income on line 8z, labeled "Other income".

SCHEDULE 1

Total Amount: 477.22 USD

Note: Report this value to Schedule 1, line 8z.

Breakdown of Income sources

Label	Antal
Reward	23.33 USD
Airdrop	190.37 USD
Fork	0.00 USD
Mining	263.38 USD
Income	0.00 USD
Interest Received	0.00 USD
Staking Reward	0.14 USD

SCHEDULE D

Short-Term Transactions: Report these in Part 1 of Schedule D. Relevant entries can be found on lines 1b, 2, and 3.

Long-Term Transactions: Report these in Part 2 of Schedule D. Relevant entries can be found on lines 8b, 9, and 10.

Short-Term Transactions

Fields you need to fill in based on your Form 8949:

1b. Total Proceeds /Cost Basis /Profit from transactions (Box A checked on Form 8949):

Proceeds: 0 USD Cost Basis: 0 USD Gain or (Loss): 0 USD

2. Total Proceeds /Cost Basis /Profit from transactions (Box B checked on Form 8949):

Proceeds: 0 USD Cost Basis: 0 USD Gain or (Loss): 0 USD

3. Total Proceeds /Cost Basis /Profit from transactions (Box B checked on Form 8949):

Proceeds: 15649.73 USD Cost Basis: 14266.66 USD Gain or (Loss): 1383.07 USD

Long-Term Transactions

Fields you need to fill in based on your Form 8949:

8b. Total Proceeds /Cost Basis /Profit from transactions (Box D checked on Form 8949):

Proceeds: 0 USD Cost Basis: 0 USD Gain or (Loss): 0 USD

9. Total Proceeds /Cost Basis /Profit from transactions (Box E checked on Form 8949):

Proceeds: 0 USD Cost Basis: 0 USD Gain or (Loss): 0 USD 10. Total Proceeds /Cost Basis /Profit from transactions (Box E checked on Form 8949):

Proceeds: 15551.73 USD Cost Basis: 3619.62 USD Gain or (Loss) 11932.11 USD

DISCLAIMER

English

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