Digital Asset Form 1099-DA

IR-2024-204 (News Release), released on August 9, 2024, announced IRS has released an updated draft Form 1099-DA, Digital Asset Proceeds From Broker Transactions. The form is planned to be ready for use for reporting 2025 sales and exchanges, reported in calendar year 2026.

Comments about the draft form should be sent within 30 days of the date the draft instructions are posted. The draft form can be found at irs.gov/pub/irs-dft/ and scroll down to f1099da—dft.pdf.

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