

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code IRA COMPANY 1234 ANY STREET DALLAS, TX 75201		1 Gross distribution \$ 10000.00	OMB No. 1545-0119 <h1 style="text-align: center;">2014</h1>		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the Internal Revenue Service.
		2a Taxable amount \$ 10000.00	Form 1099-R Total distribution <input checked="" type="checkbox"/>		
PAYER'S federal identification number 75-9999999	RECIPIENT'S identification number 111-22-3333	2b Taxable amount not determined <input type="checkbox"/>	3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 1000.00	
RECIPIENT'S name, street address, city, state, country and ZIP code EXAMPLE 3 NAME 1234 STREET CITY, TX 77777		5 Employee contributions /Designated Roth contributions or insurance premiums \$	6 Net unrealized appreciation in employer's securities \$		
		7 Distribution code(s) 7	IRA/SEP/SIMPLE <input checked="" type="checkbox"/>	8 Other \$ %	
		9a Your percentage of total distribution %	9b Total employee contributions \$		
10 Amount allocable to IRR within 5 years \$	11 1st year of desig. Roth contrib.	12 State tax withheld \$ \$	13 State/Payer's state no.	14 State distribution \$ \$	
Account number (see instructions)		15 Local tax withheld \$ \$	16 Name of locality	17 Local distribution \$ \$	

Form **1099-R**

Department of the Treasury - Internal Revenue Service

Assume this is a Total Distribution from the IRA with the Wash Sale; The Box 2 Taxable Amount should be \$8000.00 (10,000 - 2,000 Wash Sale)