Department of the Treasury Internal Revenue Service

U.S. Individual Income Tax Transmittal for an IRS e-file Return<br>For the year January 1-December 31, 2016<br>- See instructions on back.

OMB No. 1545-0074
2016


## FILE THIS FORM ONLY IF YOU ARE ATTACHING ONE OR MORE OF THE FOLLOWING FORMS OR SUPPORTING DOCUMENTS.

## Check the applicable box(es) to identify the attachments.

$\square$ Form 1098-C, Contributions of Motor Vehicles, Boats, and Airplanes (or equivalent contemporaneous written acknowledgement)
$\square$ Form 2848, Power of Attorney and Declaration of Representative (or POA that states the agent is granted authority to sign the return)
$\square$ Form 3115, Application for Change in Accounting Method
$\square$ Form 3468-attach a copy of the first page of NPS Form 10-168, Historic Preservation Certification Application (Part 2Description of Rehabilitation), with an indication that it was received by the Department of the Interior or the State Historic Preservation Officer, together with proof that the building is a certified historic structure (or that such status has been requested)
$\square$ Form 4136 - attach the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller or a certificate from the provider identifying the product as renewable diesel and, if applicable, a statement from the reseller
$\square$ Form 5713, International Boycott Report
$\square$ Form 8283, Noncash Charitable Contributions, Section A (if any statement or qualified appraisal is required), or Section B, Donated Property, and any related attachments (including any qualified appraisal or partnership Form 8283)
$\square$ Form 8332, Release/Revocation of Release of Claim to Exemption for Child by Custodial Parent (or certain pages from a divorce decree or separation agreement, that went into effect after 1984 and before 2009) (see instructions)
$\square$ Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities
$\square$ Form 8864 - attach the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller or a certificate from the provider identifying the product as renewable diesel and, if applicable, a statement from the reseller
$\square$ Form 8885, Health Coverage Tax Credit, and all required attachments
$\square$ Form 8949, Sales and Other Dispositions of Capital Assets (or a statement with the same information), if you elect not to report your transactions electronically on Form 8949

## DO NOT SIGN THIS FORM.

# - Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. 

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Before you check Box A, B, or C 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 Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.
Note: You may aggregate all short-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 1a; you aren't required to report these transactions on Form 8949 (see instructions).
You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS(C) Short-term transactions not reported to you on Form 1099-B

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Note: If you checked Box A 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 $(\mathrm{g})$ to correct the basis. See Column $(g)$ in the separate instructions for how to figure the amount of the adjustment.

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 II Long-Term. Transactions involving capital assets you held more than 1 year are long term. 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).
You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
$\square$ (F) Long-term transactions not reported to you on Form 1099-B

| $1$ | $\begin{gathered} \text { (b) } \\ \text { Date acquired } \\ \text { (Mo., day, yr.) } \end{gathered}$ | (c)Date sold or disposed of (Mo., day, yr.) | (d) Proceeds (sales price)see instructions) | (e) <br> Cost or other basis See the Note below and see Column (e) the separate instructions | Adjustment, if any, to gain or loss. If you enter an amount in column (9), enter a code in column (f). See the separate instructions. |  | (h) <br> Gain or (loss). Subtract column (e) from column (d) and with column (g) |
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| , |  |  |  |  | (f) <br> $\begin{array}{c}\text { Code(s) from } \\ \text { instructions }\end{array}$ | (g) Amount of adjustment |  |
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| 2 Totals. Add the amounts in col negative amounts). Enter each Schedule D, line 8b (if Box D ab above is checked), or line 10 (if | (d), (e), (g), and here and includ is checked), lin $F$ above is chec | (h) (subtract on your 9 (if Box E cked) |  |  |  |  |  |

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 $(\mathrm{g})$ to correct the basis. See Column $(g)$ in the separate instructions for how to figure the amount of the adjustment.

