

 CoinTracker Enterprise

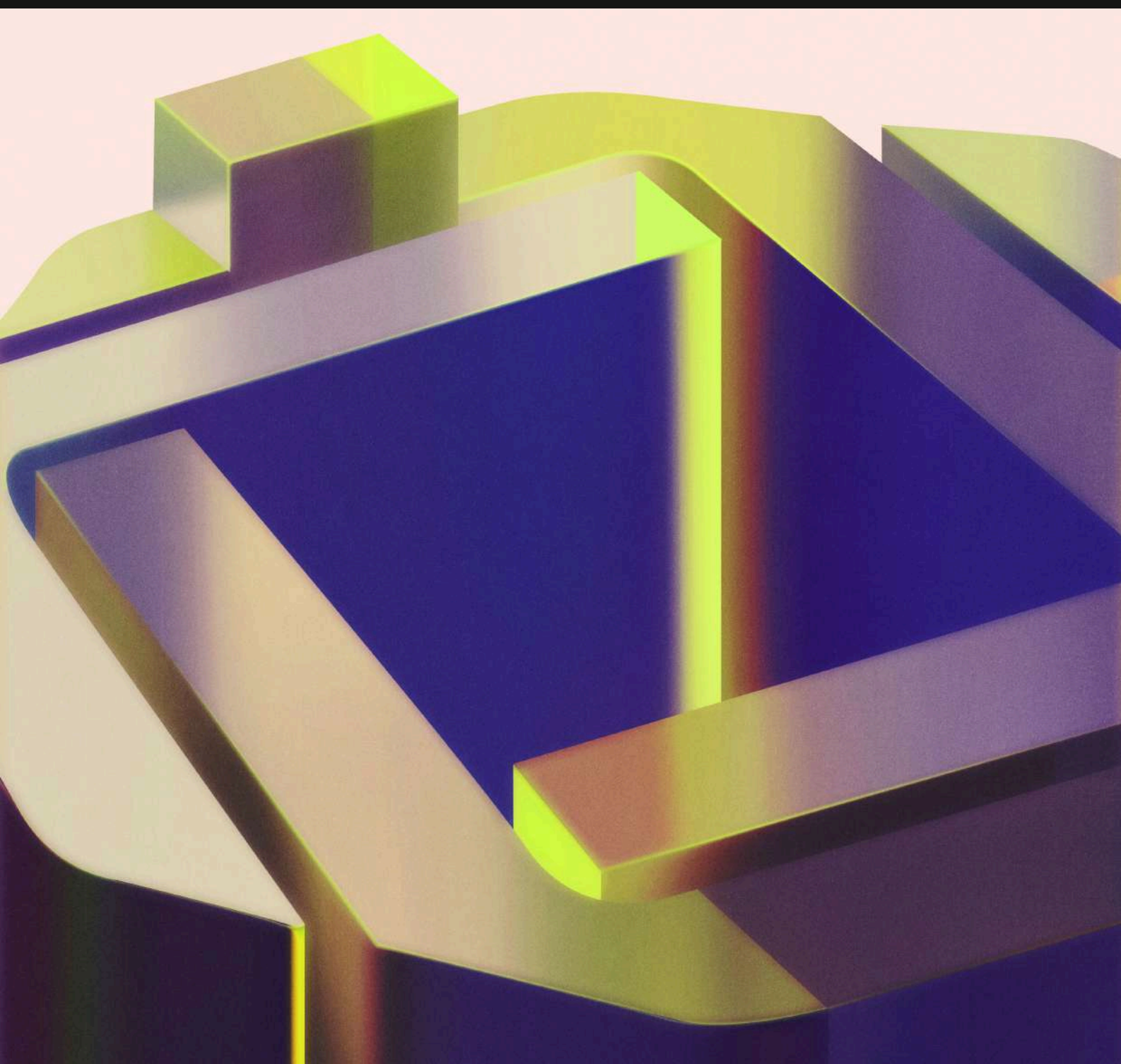
coinbase



 H&R BLOCK

# 1099 reporting, solved.

CoinTracker delivers end-to-end crypto tax infrastructure—including a cost basis engine, 1099 reporting, and an embedded tax center experience. Built for crypto's complexity. Trusted by the industry's leading platforms.





# What is the 1099-DA reporting requirement?

Under IRC § 6045, custodial brokers must report gross proceeds, cost basis, and gains/losses for digital asset transactions. Reporting begins for covered transactions on or after Jan 1, 2025, with the first 1099-DA forms due in Jan 2026.

→ [Read more on IRS.gov](#)

## Key Features

### Crypto-native Cost Basis Engine

Ingest and process crypto transactions at scale—built from the ground up for broker-grade cost basis tracking

### Branded Consumer Tax Center

Empower users to access tax documents and complete missing cost basis on transfers—all within a seamless, white-labeled experience

### Intuitive Broker Portal

Track reconciliation, monitor compliance, and view filing statuses in real time—all from a slick broker dashboard

### Automated 1099 Reporting

Generate, validate, and distribute 1099s automatically—with full coverage for IRS and state compliance

## Why CoinTracker?

Our infrastructure is built to simplify crypto tax at scale—while helping you stay ahead of regulatory complexity and user expectations.

### Comprehensive regulatory compliance

Fully supports 1099-DA (IRC § 6045) and is proactively aligned with evolving U.S. regulations—including DeFi, wash sales, and transfer rules. Built-in readiness for global standards like CARF, CRS, and U.S. FATCA ensures long-term compliance across jurisdictions.

### Built for crypto complexity

Handles DeFi, NFTs, stablecoins, and cross-chain transactions with precision. Tracks both covered and uncovered lots with full disposal histories, using rule-based logic purpose-built for broker-grade reporting.

### Proven performance at scale

Our cost basis engine has processed billions of transactions for millions of users. Trusted by industry leaders like Coinbase, Intuit, and H&R Block, it powers some of the most reliable crypto tax infrastructure in the market.

### A strategic, long-term partner

With 8+ years of operating runway, we're built to grow with you. As the consumer crypto tax leader and a trusted partner to enterprises and HNW clients, we're equipped to support your reporting needs—and your users—as the ecosystem evolves.

### Backed by the best

coinbase | Ventures    intuit | Ventures    Y Combinator    KRAKEN VENTURES    initialized    Accel

Ready to simplify 1099 reporting?

Contact [brokers@cointracker.com](mailto:brokers@cointracker.com) or visit [cointracker.com/institutional](https://cointracker.com/institutional) to schedule a demo.