

Stock Plan Transactions Supplemental Information

This document provides you with additional information about your 2017 Stock Plan Transactions that is not reported to the IRS on your Form 1099-B.

Reporting Period: January 1, 2017 - December 31, 2017

Download Date: 03/20/2018

Symbol	Qty.	Date Acquired	Date Sold or Disposed	Total Proceeds	Cost Basis	Adjusted Amount (Ordinary Income)	Adjusted Cost Basis	Adjusted Gain (Loss)	Capital Gain Status	Covered / Non-Covered	Grant Type	Grant Number
JNPR	256	01/31/2017	02/03/2017	\$6,949.38	\$4,917.76	\$1,937.92	\$6,855.68	\$93.70	Short	Covered	ESPP	2008
JNPR	209	07/31/2017	08/22/2017	\$5,741.83	\$4,762.80	\$1,078.75	\$5,841.55	(\$99.72)	Short	Covered	ESPP	2008
JNPR	99	08/15/2017	08/16/2017	\$2,707.38	\$0.00	\$2,725.47	\$2,725.47	(\$18.09)	Short	Non-Covered	RSU	B0008075
				\$15,398.59	\$9,680.56	\$5,742.14	\$15,422.70	(\$24.11)				

About This Document

This document is designed to assist you in reviewing information that may be important when reporting your 2017 Stock Plan Transactions on your federal and state income tax returns. The document provides additional information about your 2017 Stock Plan Transactions that is not reported to the IRS on your Form 1099-B due to IRS reporting requirements.

The Cost Basis that appears on your Form 1099-B reflects the amount paid to acquire shares, including brokerage commissions and fees. The Form 1099-B Cost Basis amount does not include amounts related to your 2017 Stock Plan Transactions that your employer reported to the IRS as ordinary income. As a result, **an adjustment to the Cost Basis amount may be required** to determine the basis amount that you need to report on your tax return(s).

This document includes the ordinary income amount(s) associated with your 2017 Stock Plan Transactions that your employer provided to E*TRADE. Those amounts are reflected in the Adjustment Amount (Ordinary Income) column. The Adjusted Cost Basis field reflects both the Cost Basis reported on Form 1099-B and the Adjustment Amount. It is your responsibility to validate these amounts against the Form W-2 or other documents provided by your employer before you determine to include them in your tax return filing.¹

This document includes information about transactions relating to your stock plan shares only.

Please consult your tax advisor for further information.