

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Emmerich, King and Barrows
094 Billi Stravenue
Watsicafurt, IL 61530
555-867-5309

Applicable checkbox on Form 8949

OMB No. 1545-0715

2025
Form 1099-B

Proceeds From
Broker and
Barter Exchange
Transactions

PAYER'S TIN 00-0757841		RECIPIENT'S TIN 000-98-2108	
RECIPIENT'S name Vance Halvorson			
Street address (including apt. no.) 83510 Dickinson Run			
City or town, state or province, country, and ZIP or foreign postal code New James, FL 30927			
Account number (see instructions) 231-52342-0			
CUSIP number FLQONCTMY		FATCA filing requirement <input checked="" type="checkbox"/>	
14 State name AA	15 State identification no. 32-728605	16 State tax withheld \$ 800.00	

1a Description of property (Example: 100 sh. XYZ Co.)

saleDescription

1b Date acquired

12/22/2025

1c Date sold or disposed

10/09/2025

1d Proceeds \$ 1300.00	1e Cost or other basis \$ 1500.00
1f Accrued market discount \$ 1400.00	1g Wash sale loss disallowed \$ 1700.00

2 Short-term gain or loss Long-term gain or loss Ordinary	3 If checked, proceeds from: Collectibles QOF
---	---

4 Federal income tax withheld \$ 200.00	5 If checked, noncovered security <input checked="" type="checkbox"/>
--	--

6 Reported to IRS: Gross proceeds Net proceeds	7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>
--	--

8 Profit or (loss) realized in 2025 on closed contracts \$ 300.00	9 Unrealized profit or (loss) on open contracts—12/31/2024 \$ 400.00
--	---

10 Unrealized profit or (loss) on open contracts—12/31/2025 \$ 500.00	11 Aggregate profit or (loss) on contracts \$ 600.00
--	---

12 If checked, basis reported to IRS <input checked="" type="checkbox"/>	13 Bartering \$ 700.00
---	-------------------------------

Copy B
For Recipient

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form 1099-B

(Keep for your records)

www.irs.gov/Form1099B

Department of the Treasury - Internal Revenue Service