

☐ 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 G		OMB No. 1545-0715 2025 Form 1099-B		Proceeds From Broker and Barter Exchange Transactions	
			1a Description of property (Example: 100 sh. XYZ Co.) saleDescription					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.
PAYER'S TIN 00-0757841		RECIPIENT'S TIN 000-98-2108		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				
RECIPIENT'S name Vance Halvorson		2 Short-term gain or loss <input type="checkbox"/> Long-term gain or loss <input checked="" type="checkbox"/> Ordinary <input checked="" type="checkbox"/>		3 If checked, proceeds from: Collectibles <input checked="" type="checkbox"/> QOF <input checked="" type="checkbox"/>				
Street address (including apt. no.) 83510 Dickinson Run		4 Federal income tax withheld \$ 200.00		5 If checked, noncovered security <input checked="" type="checkbox"/>				
City or town, state or province, country, and ZIP or foreign postal code New James, FL 30927		6 Reported to IRS: Gross proceeds <input checked="" type="checkbox"/> Net proceeds <input type="checkbox"/>		7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/>				
Account number (see instructions) 231-52342-0		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				
CUSIP number FLQONCTMY		FATCA filing requirement <input checked="" type="checkbox"/>		10 Unrealized profit or (loss) on open contracts—12/31/2025 \$ 500.00				
14 State name AA		15 State identification no. 32-728605		16 State tax withheld \$ 800.00		11 Aggregate profit or (loss) on contracts \$ 600.00		
				12 If checked, basis reported to IRS <input checked="" type="checkbox"/>		13 Bartering \$ 700.00		

Form **1099-B** (Keep for your records) www.irs.gov/Form1099B Department of the Treasury - Internal Revenue Service