

☐ 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							
PAYER'S TIN 00-0757841			RECIPIENT'S TIN 000-98-2108			1a Description of property (Example: 100 sh. XYZ Co.) saleDescription								
						1b Date acquired 12/22/2025			1c Date sold or disposed 10/09/2025					
RECIPIENT'S name Vance Halvorson			Street address (including apt. no.) 83510 Dickinson Run			1d Proceeds \$ 1300.00			1e Cost or other basis \$ 1500.00					
						1f Accrued market discount \$ 1400.00			1g Wash sale loss disallowed \$ 1700.00					
City or town, state or province, country, and ZIP or foreign postal code New James, FL 30927			Account number (see instructions) 231-52342-0			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"/>					
						4 Federal income tax withheld \$ 200.00			5 If checked, noncovered security <input checked="" type="checkbox"/>					
CUSIP number FLQONCTMY			FATCA filing requirement <input checked="" type="checkbox"/>			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"/>					
						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					
14 State name AA			15 State identification no. 32-728605			16 State tax withheld \$ 800.00			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					

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

**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.

Emmerich, King and Barrows
094 Billi Stravenue
Watsicafurt, IL 61530

Vance Halvorson
83510 Dickinson Run
New James, FL 30927

QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:

<https://financialdataexchange.org/us-tax>

