

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  000-17-3039	
RECIPIENT'S name  Michell Connelly			
Street address (including apt. no.)  35238 Watsica Square			
City or town, state or province, country, and ZIP or foreign postal code  Cyndiborough, NY 03316			
Account number (see instructions)  302-79808-6			
CUSIP number  O2ABK248V		FATCA filing requirement <input checked="" type="checkbox"/>	
14 State name  AA	15 State identification no.  74-091168	16 State tax withheld  \$ 800.00	

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

1b Date acquired  
  
06/15/2025

1c Date sold or disposed  
  
05/21/2025

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
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4 Federal income tax withheld  \$ 200.00	5 If checked, noncovered security  <input checked="" type="checkbox"/>
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6 Reported to IRS:  Gross proceeds Net proceeds	7 If checked, loss is not allowed based on amount in 1d  <input checked="" type="checkbox"/>
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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
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10 Unrealized profit or (loss) on open contracts—12/31/2025  \$ 500.00	11 Aggregate profit or (loss) on contracts  \$ 600.00
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12 If checked, basis reported to IRS  <input checked="" type="checkbox"/>	13 Bartering  \$ 700.00
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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](http://www.irs.gov/Form1099B)

Department of the Treasury - Internal Revenue Service