

☐ CORRECTED (if checked)

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|---|--|--|--|--|--|--|--|--|--|--|--|---|--|--|---|--|--|---|--|--|---|--|--|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.<br><b>Emmerich, King and Barrows</b><br><b>094 Billi Stravenue</b><br><b>Watsicafurt, IL 61530</b><br><b>555-867-5309</b> |  |  | Applicable checkbox on Form 8949<br><b>J</b>                       |  | OMB No. 1545-0715<br><b>2025</b><br>Form <b>1099-B</b> |  | <b>Proceeds From Broker and Barter Exchange Transactions</b> |  |  |  |  |   |  |  |   |  |  |   |  |  |   |  |  |
| PAYER'S TIN<br><b>00-0757841</b>  |  |  | RECIPIENT'S TIN<br><b>000-80-2617</b>                              |  |  | 1a Description of property (Example: 100 sh. XYZ Co.)<br><b>saleDescription</b>                        |  |  |  |  |  |   |  |  |   |  |  |   |  |  |   |  |  |
|   |  |  |  |  |  | 1b Date acquired<br><b>09/22/2025</b>  |  |  | 1c Date sold or disposed<br><b>12/23/2025</b>  |  |  |   |  |  |   |  |  |   |  |  |   |  |  |
| RECIPIENT'S name<br><b>Oren Wisoky</b>  |  |  | Street address (including apt. no.)<br><b>9309 Morisette Point</b> |  |  | City or town, state or province, country, and ZIP or foreign postal code<br><b>Howeburgh, ME 35887</b> |  |  | Account number (see instructions)<br><b>252-84711-5</b>  |  |  | CUSIP number<br><b>CUSCKQUAI</b>  |  |  | FATCA filing requirement <input checked="" type="checkbox"/>  |  |  | 1d Proceeds<br><b>\$ 1300.00</b>  |  |  | 1e Cost or other basis<br><b>\$ 1500.00</b>   |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  | 1f Accrued market discount<br><b>\$ 1400.00</b>   |  |  | 1g Wash sale loss disallowed<br><b>\$ 1700.00</b>   |  |  |
| 14 State name<br><b>AA</b>  |  |  | 15 State identification no.<br><b>60-938407</b>                    |  |  | 16 State tax withheld<br><b>\$ 800.00</b>  |  |  | 2 Short-term gain or loss <input type="checkbox"/><br>Long-term gain or loss <input checked="" type="checkbox"/><br>Ordinary <input checked="" type="checkbox"/> |  |  | 3 If checked, proceeds from:<br>Collectibles <input checked="" type="checkbox"/><br>QOF <input checked="" type="checkbox"/> |  |  | 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. |  |  |   |  |  |   |  |  |
|   |  |  |  |  |  |  |  |  | 4 Federal income tax withheld<br><b>\$ 200.00</b>  |  |  | 5 If checked, noncovered security <input checked="" type="checkbox"/>   |  |  |   |  |  | 6 Reported to IRS:<br>Gross proceeds <input checked="" type="checkbox"/><br>Net proceeds <input type="checkbox"/> |  |  | 7 If checked, loss is not allowed based on amount in 1d <input checked="" type="checkbox"/> |  |  |
| 14 State name<br><b>AA</b>  |  |  | 15 State identification no.<br><b>60-938407</b>                    |  |  | 16 State tax withheld<br><b>\$ 800.00</b>  |  |  | 8 Profit or (loss) realized in 2025 on closed contracts<br><b>\$ 300.00</b>  |  |  | 9 Unrealized profit or (loss) on open contracts—12/31/2024<br><b>\$ 400.00</b>  |  |  | 11 Aggregate profit or (loss) on contracts<br><b>\$ 600.00</b>  |  |  |   |  |  |   |  |  |
|   |  |  |  |  |  |  |  |  | 10 Unrealized profit or (loss) on open contracts—12/31/2025<br><b>\$ 500.00</b>  |  |  | 12 If checked, basis reported to IRS <input checked="" type="checkbox"/>  |  |  |   |  |  | 13 Bartering<br><b>\$ 700.00</b>  |  |  |   |  |  |

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

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

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### 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>

