

☐ 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 000-17-3039			1a Description of property (Example: 100 sh. XYZ Co.) saleDescription																	
						1b Date acquired 06/15/2025			1c Date sold or disposed 05/21/2025														
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"/>			1d Proceeds \$ 1300.00			1e Cost or other basis \$ 1500.00		
																		1f Accrued market discount \$ 1400.00			1g Wash sale loss disallowed \$ 1700.00		
14 State name AA			15 State identification no. 74-091168			16 State tax withheld \$ 800.00			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"/>			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 \$ 200.00			5 If checked, noncovered security <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"/>		
14 State name AA			15 State identification no. 74-091168			16 State tax withheld \$ 800.00			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											
14 State name AA			15 State identification no. 74-091168			16 State tax withheld \$ 800.00			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

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

Michell Connelly
35238 Watsica Square
Cyndiborough, NY 03316

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>

