

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

000-98-2108

RECIPIENT'S name

Vance Halvorson

Street address (including apt. no.)

83510 Dickinson Run

City or town, state or province, country, and ZIP or foreign postal code

New James, FL 30927

Account number (see instructions)

231-52342-0

CUSIP number

FLOONCTMY

FATCA filing

requirement

14 State name

AA

15 State identification no.

32-728605

16 State tax withheld

\$ 800.00

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

saleDescription

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

2 Short-term gain or loss

Long-term gain or loss

Ordinary

3 If checked, proceeds from:

Collectibles

QOF

4 Federal income tax withheld

\$ 200.00

5 If checked, noncovered

security

6 Reported to IRS:

Gross proceeds

Net proceeds

7 If checked, loss is not allowed

based on amount in 1d

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

12 If checked, basis reported to IRS

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

Department of the Treasury - Internal Revenue Service