

CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

**Raynor, Larkin and Marks**  
06886 Abram Ramp  
East Aliceborough, NC 28474  
555-867-5309

FILER'S TIN  
**00-0171813**  
PAYEE'S TIN  
**000-86-0474**  
**1a** Gross amount of payment card/third party network transactions  
\$ **200.00**

OMB No. 1545-2205  
Form **1099-K**  
(Rev. March 2024)  
For calendar year  
**2025**

**Payment Card and Third Party Network Transactions**

Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/>	Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/>
Electronic Payment Facilitator (EPF)/Other third party <input checked="" type="checkbox"/>	Third party network <input checked="" type="checkbox"/>

<b>1b</b> Card Not Present transactions \$ <b>300.00</b>	<b>2</b> Merchant category code <b>merchantCategoryCode</b>
<b>3</b> Number of payment transactions <b>400.00</b>	<b>4</b> Federal income tax withheld \$ <b>500.00</b>

PAYEE'S name  
**Briana Gibson**  
Street address (including apt. no.)  
**1060 Wilkinson Groves**  
City or town, state or province, country, and ZIP or foreign postal code  
**New Grgtown, RI 99367**  
PSE's name and telephone number  
**399-18087-1**

<b>5a</b> January \$	<b>5b</b> February \$	
<b>5c</b> March \$	<b>5d</b> April \$	
<b>5e</b> May \$	<b>5f</b> June \$	
<b>5g</b> July \$	<b>5h</b> August \$	
<b>5i</b> September \$	<b>5j</b> October \$	
<b>5k</b> November \$	<b>5l</b> December \$	
<b>6</b> State <b>AA</b>	<b>7</b> State identification no. <b>72-524893</b>	<b>8</b> State income tax withheld \$ <b>700.00</b>

Form **1099-K** (Rev. 3-2024)

(Keep for your records)

[www.irs.gov/Form1099K](http://www.irs.gov/Form1099K)

Department of the Treasury - Internal Revenue Service

**Copy B  
For Payee**

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 taxable income results from this transaction and the IRS determines that it has not been reported.

ISSUER