

☐ 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	OMB No. 1545-2205	Payment Card and Third Party Network Transactions
		PAYEE'S TIN 000-86-0474	Form 1099-K (Rev. March 2024)	
		1a Gross amount of payment card/third party network transactions \$ 200.00	For calendar year 2025	
		1b Card Not Present transactions \$ 300.00	2 Merchant category code merchantCategoryCode	
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input checked="" type="checkbox"/>	Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/> Third party network <input checked="" type="checkbox"/>	3 Number of payment transactions 400.00	4 Federal income tax withheld \$ 500.00	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.
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 Gregtown, RI 99367		5a January \$	5b February \$	
		5c March \$	5d April \$	
		5e May \$	5f June \$	
		5g July \$	5h August \$	
PSE'S name and telephone number		5i September \$	5j October \$	
		5k November \$	5l December \$	
Account number (see instructions) 399-18087-1		6 State AA	7 State identification no. 72-524893	
				\$

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

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

Raynor, Larkin and Marks
06886 Abram Ramp
East Aliceborough, NC 28474

Briana Gibson
1060 Wilkinson Groves
New Gregtown, RI 99367

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>



