

☐ CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Raynor, Larkin and Marks</b> <b>06886 Abram Ramp</b> <b>East Aliceborough, NC 28474</b> <b>555-867-5309</b>		FILER'S TIN <b>00-0171813</b>	OMB No. 1545-2205			
		PAYEE'S TIN <b>000-86-0474</b>	Form <b>1099-K</b>			
		1a Gross amount of payment card/third party network transactions <b>\$ 200.00</b>	(Rev. March 2024)			
		1b Card Not Present transactions <b>\$ 300.00</b>	For calendar year <b>2025</b>			
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"/>		2 Merchant category code <b>merchantCategoryCode</b>	<b>Copy B For Payee</b>  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  <b>Briana Gibson</b>  Street address (including apt. no.)  <b>1060 Wilkinson Groves</b>  City or town, state or province, country, and ZIP or foreign postal code <b>New Gregtown, RI 99367</b>		3 Number of payment transactions <b>400.00</b>	4 Federal income tax withheld <b>\$ 500.00</b>			
PSE'S name and telephone number		5a January <b>\$</b>	5b February <b>\$</b>			
		5c March <b>\$</b>	5d April <b>\$</b>			
		5e May <b>\$</b>	5f June <b>\$</b>			
		5g July <b>\$</b>	5h August <b>\$</b>			
		5i September <b>\$</b>	5j October <b>\$</b>			
		5k November <b>\$</b>	5l December <b>\$</b>			
		6 State <b>AA</b>		7 State identification no. <b>72-524893</b>		
		8 State income tax withheld <b>\$ 700.00</b>				
Account number (see instructions)  <b>399-18087-1</b>						