

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	000-44-8813
1a Gross amount of payment card/third party network transactions	\$ 200.00
For calendar year	2025

OMB No. 1545-2205
Form 1099-K
(Rev. March 2024)

Payment Card and Third Party Network Transactions

**Copy B
For Payee**

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"/>

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

PAYEE'S name Charlotte West
Street address (including apt. no.) 6947 Rosaline Rue
City or town, state or province, country, and ZIP or foreign postal code Port Riley, SD 48536
PSE's name and telephone number 426-48915-2
Account number (see instructions) AA

5a January	5b February
\$	\$
5c March	5d April
\$	\$
5e May	5f June
\$	\$
5g July	5h August
\$	\$
5i September	5j October
\$	\$
5k November	5l December
\$	\$
6 State	7 State identification no.
AA	22-559729
	8 State income tax withheld
	\$ 700.00

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.

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

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service