

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

Form 1099-K

(Rev. March 2024)

1a Gross amount of payment card/third party network transactions

\$ 200.00

For calendar year

2025

Payment Card and
Third Party
Network
Transactions

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.

Check to indicate if FILER is a (an): Check to indicate transactions reported are:

Payment settlement entity (PSE)
Electronic Payment Facilitator (EPF)/Other third party

Payment card
Third party network

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

1b Card Not Present transactions

\$ 300.00

2 Merchant category code

merchantCategoryCode

3 Number of payment transactions

\$ 400.00

4 Federal income tax withheld

\$ 500.00

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

AA

7 State identification no.

72-524893

8 State income tax withheld

\$ 700.00

Form 1099-K (Rev. 3-2024)

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service