

☐ CORRECTED

CORPORATION'S name, street address, city or town, state or province, country, and ZIP or foreign postal code  <b>Schimmel, Goyette and Carroll</b> <b>7866 Denver Knolls</b> <b>Binstown, GA 67594</b> <b>555-867-5309</b>		1 Date option granted  <b>07/04/2024</b>	OMB No. 1545-2129  <b>Form 3922</b>  (Rev. September 2016)	<b>Transfer of Stock Acquired Through an Employee Stock Purchase Plan Under Section 423(c)</b>  <b>Copy B</b>  <b>For Employee</b>  This is important tax information and is being furnished to the Internal Revenue Service.
		2 Date option exercised  <b>07/04/2024</b>		
CORPORATION'S federal identification number  <b>00-0194643</b>	EMPLOYEE'S identification number  <b>000-91-9059</b>	3 Fair market value per share on grant date  \$ <b>200.00</b>	4 Fair market value per share on exercise date  \$ <b>300.00</b>	
EMPLOYEE'S name  <b>Reynaldo Hermiston</b>  Street address (including apt. no.) <b>81599 Marisela Locks</b>  City or town, state or province, country, and ZIP or foreign postal code <b>Port Mosheville, OK 57493</b>		5 Exercise price paid per share  \$ <b>400.00</b>	6 No. of shares transferred  <b>500.00</b>	
		7 Date legal title transferred  <b>07/04/2024</b>		
Account number (see instructions)  <b>086-72761-1</b>		8 Exercise price per share determined as if the option was exercised on the date shown in box 1  \$ <b>600.00</b>		

Form **3922** (Rev. 9-2016)

(keep for your records)

[www.irs.gov/form3922](http://www.irs.gov/form3922)

Department of the Treasury - Internal Revenue Service

Schimmel, Goyette and Carroll  
7866 Denver Knolls  
Binstown, GA 67594

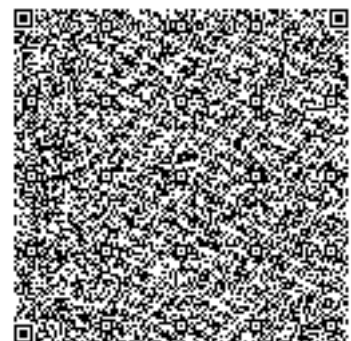
Reynaldo Hermiston  
81599 Marisela Locks  
Port Mosheville, OK 57493

#### 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>



## Instructions for Employee

You have received this form because (1) your employer (or its transfer agent) has recorded a first transfer of legal title of stock you acquired pursuant to your exercise of an option granted under an employee stock purchase plan, and (2) the exercise price was less than 100% of the value of the stock on the date shown in box 1 or was not fixed or determinable on that date.

No income is recognized when you exercise an option under an employee stock purchase plan. **However**, you must recognize (report) gain or loss on your tax return for the year in which you sell or otherwise dispose of the stock. Keep this form and use it to figure the gain or loss. For more information, see Pub. 525.

**Account number.** May show an account or other unique number your employer or transfer agent assigned to distinguish your account.

**Box 1.** Shows the date the option to purchase the stock was granted to you.

**Box 2.** Shows the date you exercised the option to purchase the stock.

**Box 3.** Shows the fair market value (FMV) per share on the date the option to purchase the stock was granted to you.

**Box 4.** Shows the FMV per share on the date you exercised the option to purchase the stock.

**Box 5.** Shows the price paid per share on the date you exercised the option to purchase the stock.

**Box 6.** Shows the number of shares to which legal title was transferred by you.

**Box 7.** Shows the date legal title of the shares was first transferred by you.

**Box 8.** If the exercise price per share was not fixed or determinable on the date entered in box 1, box 8 shows the exercise price per share determined as if the option was exercised on the date in box 1. If the exercise price per share was fixed or determinable on the date shown in box 1, then box 8 will be blank.

**Future developments.** For the latest information about developments related to Form 3922 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/form3922](http://www.irs.gov/form3922).