

Form 1099-DA Worksheet - Tax Year 2025

Reporting currency: USD

Reporting period 01.01.2025 - 31.12.2025

Cover Letter

To whom it may concern,

This report provides a worksheet for Form 1099-DA (Digital Asset Proceeds From Broker Transactions) for the tax year 2025. The entries below summarize digital asset dispositions based on the available transaction history.

This is not a filed IRS form and not tax advice. Please review all figures before using them for reporting purposes.

Sincerely,

Form 1099-DA (Copy B) - Digital Asset Proceeds

Form 1099-DA

DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

Copy B (For Recipient)
OMB No. 1545-2330
Tax year 2025

FILER'S NAME, ADDRESS, AND TELEPHONE NO.			FILER'S TIN		RECIPIENT'S TIN			
RECIPIENT'S NAME			ACCOUNT NUMBER / CUSIP NUMBER					
STREET ADDRESS (INCLUDING APT. NO.)			CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE					
APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)				VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED				
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	1.8	31.08.2025	31.08.2025	5.06	5.08		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
10 RESERVED FOR FUTURE USE		11A AGGREGATE AMOUNT FOR <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs 11B NUMBER OF TRANSACTIONS 0 11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER 0.00				12A/12B TRANSFER-IN Units transferred in: Transfer-in date: 13 RESERVED FOR FUTURE USE		
14/15/16 STATE INFORMATION State name, state identification no., and state tax withheld (if any)								

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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	0.1999999999999996	31.08.2025	01.09.2025	0.55	0.56		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	2	31.08.2025	01.09.2025	5.55	5.62		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ARB	9.9	31.08.2025	01.09.2025	4.86	5.00		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ARB	18.7000000000000003	01.09.2025	01.09.2025	9.18	9.21		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ENA	8.16	01.09.2025	01.09.2025	5.12	5.15		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ENA	0.1199999999999922	01.09.2025	01.09.2025	0.08	0.08		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	1.8	02.09.2025	02.09.2025	5.08	5.08		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	1.2	02.09.2025	02.09.2025	3.38	3.38		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ALGO	37	01.09.2025	02.09.2025	8.62	8.41		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ALGO	1	01.09.2025	02.09.2025	0.23	0.23		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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	ALGO	23	02.09.2025	02.09.2025	5.35	5.36		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XRP	3	02.09.2025	03.09.2025	8.53	8.48		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
10 RESERVED FOR FUTURE USE		11A AGGREGATE AMOUNT FOR <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs 11B NUMBER OF TRANSACTIONS 0 11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER 0.00				12A/12B TRANSFER-IN Units transferred in: Transfer-in date: 13 RESERVED FOR FUTURE USE		
14/15/16 STATE INFORMATION State name, state identification no., and state tax withheld (if any)								

Form 1099-DA
DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

Copy B (For Recipient)
OMB No. 1545-2330
Tax year 2025

FILER'S NAME, ADDRESS, AND TELEPHONE NO.		FILER'S TIN		RECIPIENT'S TIN				
RECIPIENT'S NAME		ACCOUNT NUMBER / CUSIP NUMBER						
STREET ADDRESS (INCLUDING APT. NO.)		CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE						
APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	DOT	1.36	03.09.2025	03.09.2025	5.26	5.26		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
10 RESERVED FOR FUTURE USE		11A AGGREGATE AMOUNT FOR <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs 11B NUMBER OF TRANSACTIONS 0 11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER 0.00				12A/12B TRANSFER-IN Units transferred in: Transfer-in date: 13 RESERVED FOR FUTURE USE		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	DOT	0.8299999999999998	03.09.2025	03.09.2025	3.21	3.21		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	TIA	3.28	01.09.2025	03.09.2025	5.35	5.17		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	TIA	0.0100000000000000231	01.09.2025	03.09.2025	0.02	0.02		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	TIA	3.46	03.09.2025	03.09.2025	5.64	5.65		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	THETA	10.7	04.09.2025	05.09.2025	8.41	8.47		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	0.5	31.08.2025	05.09.2025	0.35	0.35		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	7.35	31.08.2025	05.09.2025	5.21	5.18		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	2.1400000000000006	31.08.2025	05.09.2025	1.52	1.51		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	ACH	361	05.09.2025	05.09.2025	7.00	7.05		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	POLYX	54.6	05.09.2025	05.09.2025	7.00	7.00		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	MANTA	34.7	05.09.2025	15.09.2025	7.47	6.97		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	WLDUSDT	1.69	08.10.2025	14.10.2025	1.56	2.16		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
10 RESERVED FOR FUTURE USE		11A AGGREGATE AMOUNT FOR <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs 11B NUMBER OF TRANSACTIONS 0 11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER 0.00				12A/12B TRANSFER-IN Units transferred in: Transfer-in date: 13 RESERVED FOR FUTURE USE		
14/15/16 STATE INFORMATION State name, state identification no., and state tax withheld (if any)								

Form 1099-DA
DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

Copy B (For Recipient)
OMB No. 1545-2330
Tax year 2025

FILER'S NAME, ADDRESS, AND TELEPHONE NO.		FILER'S TIN		RECIPIENT'S TIN				
RECIPIENT'S NAME		ACCOUNT NUMBER / CUSIP NUMBER						
STREET ADDRESS (INCLUDING APT. NO.)		CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE						
APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	WLDUSDT	11.4500000000000001	08.10.2025	14.10.2025	10.58	14.61		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	NEAR	20.6	22.10.2025	23.10.2025	45.26	45.18		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	0.00999999999999343	31.08.2025	24.10.2025	0.00	0.01		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	0.47	15.09.2025	24.10.2025	0.21	0.37		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	6.97	15.09.2025	24.10.2025	3.09	5.51		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	0.12	15.09.2025	24.10.2025	0.05	0.09		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	OP	25.4000000000000002	23.10.2025	24.10.2025	11.24	10.93		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	WILD	10.02	25.10.2025	30.10.2025	2.03	2.12		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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APPLICABLE CHECKBOX ON FORM 8949 C - Box C - Short-term (not reported on 1099-DA)		VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED						
1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	XDC	54.63	25.10.2025	30.10.2025	3.17	3.42		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	BTC	0.000047	30.10.2025	09.11.2025	4.92	5.03		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	SUI	2.44	25.10.2025	09.11.2025	5.28	6.15		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h	1i
	SUI	1.35	25.10.2025	09.11.2025	2.92	3.40		
2 CHECK IF BASIS REPORTED TO IRS <input type="checkbox"/>		3A REPORTED TO IRS <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds 3B CHECK IF PROCEEDS FROM <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF				4 FEDERAL INCOME TAX WITHHELD 0.00		
5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>		6 GAIN OR LOSS <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary				7/8/9 <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security		
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1099-DA Totals (Worksheet)

Total entries	Total units	Total proceeds	Total cost basis	Total gain/loss
39	735.960047	211.35	219.46	-8.31

Worksheet only. Review entries and totals before using them for reporting.

Disclaimers / Notes

- Form 1099-DA worksheet only. This is not a filed IRS form.
- Not tax advice. Review all figures and consult a qualified tax professional.
- For 2025, basis reporting on Form 1099-DA is optional; confirm broker reporting requirements.
- Data shown is based on available transaction history and may be incomplete.