

# 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 TRANSACTIONSCopy 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

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

## 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	0.19999999999999996	31.08.2025	01.09.2025	0.55	0.56		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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:

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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	18.700000000000003	01.09.2025	01.09.2025	9.18	9.21		

2 CHECK IF BASIS REPORTED TO IRS

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

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☐

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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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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
	ENA	0.11999999999999922	01.09.2025	01.09.2025	0.08	0.08		

2 CHECK IF BASIS REPORTED TO IRS

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

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7/8/9

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11B NUMBER OF TRANSACTIONS

0

11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER

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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

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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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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	ALGO	1	01.09.2025	02.09.2025	0.23	0.23		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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	ALGO	23	02.09.2025	02.09.2025	5.35	5.36		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 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
	ALGO	13	02.09.2025	02.09.2025	3.02	3.03		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

**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

☐ VOID ☐ CORRECTED

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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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C - Box C - Short-term (not reported on 1099-DA)

VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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C - Box C - Short-term (not reported on 1099-DA)

VOID / CORRECTED

☐ VOID ☐ 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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

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VOID / CORRECTED

☐ VOID ☐ 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ Specified NFTs

11B NUMBER OF TRANSACTIONS

0

11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER

0.00

12A/12B TRANSFER-IN

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Transfer-in date:

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VOID / CORRECTED

☐ VOID ☐ 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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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RECIPIENT'S NAME

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VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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C - Box C - Short-term (not reported on 1099-DA)

VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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C - Box C - Short-term (not reported on 1099-DA)

VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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VOID / CORRECTED

☐ VOID ☐ 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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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VOID / CORRECTED

☐ VOID ☐ 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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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:

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VOID / CORRECTED

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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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

☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

**14/15/16 STATE INFORMATION**

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DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

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Tax year 2025

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FILER'S TIN

RECIPIENT'S TIN

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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
	WLDUSDT	1.69	08.10.2025	14.10.2025	1.56	2.16		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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
	WLDUSD	11.450000000000001	08.10.2025	14.10.2025	10.58	14.61		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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
	NEAR	20.6	22.10.2025	23.10.2025	45.26	45.18		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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	0.0099999999999999343	31.08.2025	24.10.2025	0.00	0.01		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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	0.47	15.09.2025	24.10.2025	0.21	0.37		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

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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	0.12	15.09.2025	24.10.2025	0.05	0.09		

2 CHECK IF BASIS REPORTED TO IRS

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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

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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	25.400000000000002	23.10.2025	24.10.2025	11.24	10.93		

2 CHECK IF BASIS REPORTED TO IRS

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ Specified NFTs

11B NUMBER OF TRANSACTIONS

0

11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER

0.00

12A/12B TRANSFER-IN

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Transfer-in date:

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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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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☐ VOID ☐ 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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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☐ VOID ☐ CORRECTED

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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <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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☐ VOID ☐ CORRECTED

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

☐

3A REPORTED TO IRS

☒ Gross proceeds ☐ Net proceeds

3B CHECK IF PROCEEDS FROM

☐ Reserved for future use ☐ QOF

4 FEDERAL INCOME TAX WITHHELD

0.00

5 LOSS NOT ALLOWED BASED ON 1F

☐

6 GAIN OR LOSS

☒ Short-term ☐ Long-term ☐ Ordinary

7/8/9

☐ 7 Only cash proceeds

☐ 8 Customer provided acquisition info

☐ 9 Noncovered security

10 RESERVED FOR FUTURE USE

11A AGGREGATE AMOUNT FOR

☐ Qualifying stablecoins

☐ 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

☐ VOID ☐ CORRECTED

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		

<b>2 CHECK IF BASIS REPORTED TO IRS</b> <input type="checkbox"/>	<b>3A REPORTED TO IRS</b> <input checked="" type="checkbox"/> Gross proceeds <input type="checkbox"/> Net proceeds <b>3B CHECK IF PROCEEDS FROM</b> <input type="checkbox"/> Reserved for future use <input type="checkbox"/> QOF	<b>4 FEDERAL INCOME TAX WITHHELD</b> 0.00
<b>5 LOSS NOT ALLOWED BASED ON 1F</b> <input type="checkbox"/>	<b>6 GAIN OR LOSS</b> <input checked="" type="checkbox"/> Short-term <input type="checkbox"/> Long-term <input type="checkbox"/> Ordinary	<b>7/8/9</b> <input type="checkbox"/> 7 Only cash proceeds <input type="checkbox"/> 8 Customer provided acquisition info <input type="checkbox"/> 9 Noncovered security
<b>10 RESERVED FOR FUTURE USE</b>	<b>11A AGGREGATE AMOUNT FOR</b> <input type="checkbox"/> Qualifying stablecoins <input type="checkbox"/> Specified NFTs <b>11B NUMBER OF TRANSACTIONS</b> 0 <b>11C AGGREGATE PROCEEDS FROM FIRST SALES BY CREATOR OR MINTER</b> 0.00	<b>12A/12B TRANSFER-IN</b> Units transferred in: Transfer-in date: <b>13 RESERVED FOR FUTURE USE</b>

**14/15/16 STATE INFORMATION**

State name, state identification no., and state tax withheld (if any)



## 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.