

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,

Please find enclosed the tax summary of your cryptocurrency transactions for the tax year **2025**, prepared by **CoinTaxReporting**. This report is intended as a filing aid for your tax return and as supporting documentation for the relevant tax authority.

The report is structured as follows:

1. **I. Spot Trading Positions** – Overview of all cryptocurrency purchases and sales, including cost basis, proceeds, and realized gain/loss per transaction.
2. **II. Convert / Coin-to-Coin Swaps** – Instant exchanges of one cryptocurrency for another; treated as a disposal of the source asset and acquisition of the target asset.
3. **III. Margin Trading** – Credit-based purchases and sales (cross margin / isolated margin) including margin interest charges.
4. **IV. Futures / Perpetual Contracts** – Realized gains and losses from futures, perpetuals, and other derivative positions.
5. **V. Mining Income** – Revenue from cryptocurrency mining operations, classified as ordinary income or business income depending on scale and jurisdiction.
6. **VI. Staking, Airdrops & Other Income** – Income received from staking, proof-of-stake validation, airdrops, lending interest, and similar activities.
7. **VII. DeFi / Liquidity Mining** – Income and disposals from decentralized finance protocols, liquidity pool positions, and yield farming activities.
8. **VIII. NFTs** – Gains and losses from the purchase and sale of Non-Fungible Tokens, treated analogously to cryptocurrency disposals.
9. **IX. Funding Fees** – Financing costs paid and received on perpetual positions, deductible or reportable as income depending on jurisdiction.
10. **X. Exchanges & Wallets Used** – Overview of the data sources (exchanges, wallets, blockchain addresses) on which this report is based.

All amounts are stated in **USD**. Foreign currency amounts have been converted using the reference exchange rate applicable at the time of each transaction.

Disclaimer: This report has been generated automatically based on imported transaction data and does not constitute legal or tax advice. We recommend having all figures reviewed by a qualified tax professional before submission.

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

VOID CORRECTED

1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	XRP	1.8	31.08.2025	31.08.2025	5.06	5.08	0	0

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)

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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 Accrued mkt disc.	1i Wash sale loss disall.
	XRP	0.19999999999999996	31.08.2025	01.09.2025	0.55	0.56	0	0

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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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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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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	XRP	2	31.08.2025	01.09.2025	5.55	5.62	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	ARB	9.9	31.08.2025	01.09.2025	4.86	5.00	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	ARB	18.700000000000003	01.09.2025	01.09.2025	9.18	9.21	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	ENA	8.16	01.09.2025	01.09.2025	5.12	5.15	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	ENA	0.11999999999999922	01.09.2025	01.09.2025	0.08	0.08	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	XRP	1.8	02.09.2025	02.09.2025	5.08	5.08	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	XRP	1.2	02.09.2025	02.09.2025	3.38	3.38	0	0

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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APPLICABLE CHECKBOX ON FORM 8949 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	ALGO	37	22.11.2023	02.09.2025	8.62	4.41	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	ALGO	37	22.11.2023	02.09.2025	8.60	4.41	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	XRP	3	02.09.2025	03.09.2025	8.53	8.48	0	0

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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APPLICABLE CHECKBOX ON FORM 8949 <input type="checkbox"/> C - Box C - Short-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	DOT	1.36	03.09.2025	03.09.2025	5.26	5.26	0	0

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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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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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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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
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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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STREET ADDRESS (INCLUDING APT. NO.)	CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE
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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
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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 Accrued mkt disc.	1i Wash sale loss disall.
	DOT	0.8299999999999998	03.09.2025	03.09.2025	3.21	3.21	0	0

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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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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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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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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APPLICABLE CHECKBOX ON FORM 8949 <input type="checkbox"/> C - Box C - Short-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	TIA	3.28	01.09.2025	03.09.2025	5.35	5.17	0	0

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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	TIA	0.010000000000000231	01.09.2025	03.09.2025	0.02	0.02	0	0

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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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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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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	TIA	3.46	03.09.2025	03.09.2025	5.64	5.65	0	0

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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	THETA	10.7	04.09.2025	05.09.2025	8.41	8.47	0	0

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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	OP	0.5	31.08.2025	05.09.2025	0.35	0.35	0	0

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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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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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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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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APPLICABLE CHECKBOX ON FORM 8949 <input type="checkbox"/> C - Box C - Short-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	7.35	31.08.2025	05.09.2025	5.21	5.18	0	0

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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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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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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Form 1099-DA
DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

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OMB No. 1545-2330
Tax year 2025

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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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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
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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	2.1400000000000006	31.08.2025	05.09.2025	1.52	1.51	0	0

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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STREET ADDRESS (INCLUDING APT. NO.)	CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE
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APPLICABLE CHECKBOX ON FORM 8949 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	ACH	361	29.11.2022	05.09.2025	7.00	3.43	0	0

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 type="checkbox"/> Short-term <input checked="" 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 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	ALGO	25.90000129	22.11.2023	22.10.2025	0.00	3.09	0	0

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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5 LOSS NOT ALLOWED BASED ON 1F <input type="checkbox"/>	6 GAIN OR LOSS <input type="checkbox"/> Short-term <input checked="" 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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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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1a Code	1b Name of digital asset	1c Units	1d Date acquired	1e Date sold	1f Proceeds	1g Cost basis	1h Accrued mkt disc.	1i Wash sale loss disall.
	OP	0.009999999999999999343	31.08.2025	22.10.2025	0.00	0.01	0	0

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
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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	0.47	15.09.2025	22.10.2025	0.00	0.37	0	0

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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Tax year 2025

FILER'S NAME, ADDRESS, AND TELEPHONE NO.	FILER'S TIN	RECIPIENT'S TIN
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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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STREET ADDRESS (INCLUDING APT. NO.)	CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE
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APPLICABLE CHECKBOX ON FORM 8949 <input type="checkbox"/> C - Box C - Short-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	6.97	15.09.2025	22.10.2025	0.00	5.51	0	0

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

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APPLICABLE CHECKBOX ON FORM 8949 <input type="checkbox"/> C - Box C - Short-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	0.10244019000000115	15.09.2025	22.10.2025	0.00	0.08	0	0

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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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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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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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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APPLICABLE CHECKBOX ON FORM 8949 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	ONE	26.83100000000013	25.11.2022	22.10.2025	0.00	0.38	0	0

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 type="checkbox"/> Short-term <input checked="" 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
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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 Accrued mkt disc.	1i Wash sale loss disall.
	ONE	522.6190438099999	03.09.2025	22.10.2025	0.00	5.39	0	0

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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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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	21	15.09.2025	22.10.2025	3.50	5.06	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	27.70740297	22.10.2025	22.10.2025	4.62	0.00	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	20.64061049	22.10.2025	22.10.2025	3.44	0.00	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	19.06915422	22.10.2025	22.10.2025	3.18	0.00	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	1.173997	22.10.2025	22.10.2025	0.20	0.00	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	HBAR	1.0677635899999984	22.10.2025	22.10.2025	0.18	0.00	0	0

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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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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	0.017559809999998843	15.09.2025	24.10.2025	0.01	0.01	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	OP	32.95244019	23.10.2025	24.10.2025	14.59	14.18	0	0

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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APPLICABLE CHECKBOX ON FORM 8949 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	BNB	0.013	15.11.2021	24.10.2025	14.67	7.62	0	0

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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DIGITAL ASSET PROCEEDS FROM BROKER TRANSACTIONS

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OMB No. 1545-2330
Tax year 2025

FILER'S NAME, ADDRESS, AND TELEPHONE NO.	FILER'S TIN	RECIPIENT'S TIN
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RECIPIENT'S NAME	ACCOUNT NUMBER / CUSIP NUMBER
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STREET ADDRESS (INCLUDING APT. NO.)	CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE
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APPLICABLE CHECKBOX ON FORM 8949 F - Box F - Long-term (not reported on 1099-DA)	VOID / CORRECTED <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED
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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 Accrued mkt disc.	1i Wash sale loss disall.
	XDC	54.63	26.09.2022	30.10.2025	3.17	1.62	0	0

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 type="checkbox"/> Short-term <input checked="" 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
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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 Accrued mkt disc.	1i Wash sale loss disall.
	DOT	0.010000000000000012	03.09.2025	11.11.2025	0.03	0.05	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	DOT	1.2251497099999997	16.10.2025	11.11.2025	3.78	4.66	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	SOL	0.02242	11.11.2021	11.11.2025	3.59	5.63	0	0

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 Accrued mkt disc.	1i Wash sale loss disall.
	XXRP	0.4941	16.10.2025	11.11.2025	1.19	1.16	0	0

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1099-DA Totals (Worksheet)

Total entries	Total units	Total proceeds	Total cost basis	Total gain/loss
43	1'274.436083	162.70	149.52	12.98

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

Legal Notices and Disclaimer

1. Purpose and Scope

This report is prepared for the use of individuals who are tax residents holding cryptocurrency and other digital assets as personal (non-business) investments. The information contained herein is provided for informational purposes only and does not constitute legal or tax advice. It does not replace individual advice from a qualified tax professional or attorney.

2. Data Sources and Price Provenance

Prices and exchange rates used in this report are sourced from industry-standard providers (including CoinGecko and cryptocurrency exchange APIs) and the European Central Bank (ECB) reference rate system. CoinTaxReporting considers these sources reliable but does not independently verify their accuracy or completeness. No liability is accepted for errors or omissions in prices derived from these sources. In case of discrepancy, the official statements from the relevant trading platform take precedence.

3. Legal Basis and Regulatory Changes

The tax treatment presented in this report is based on applicable tax legislation, case law, and administrative guidance in effect at the time of preparation. Tax laws and their interpretation by tax authorities are subject to change and may affect the tax treatment of cryptocurrency transactions retroactively or prospectively. CoinTaxReporting assumes no obligation to update this report following any change in law or guidance.

4. Transfers Between Wallets and Exchanges

Transfers between wallets and exchange accounts held by the same beneficial owner are assumed to be tax-neutral internal transfers (not disposals). Transfers to a different beneficial owner (e.g. gifts, sales off-exchange) may constitute taxable events. Please consult a tax advisor to assess the tax treatment of any such transfers.

5. Foreign Currency Conversion

Amounts denominated in foreign currencies have been converted using the ECB reference rate at the time of each transaction. For currencies not covered by the ECB system (e.g. certain stablecoins or non-ECB fiat currencies), rates from cryptocurrency exchange APIs have been used as approximations. Foreign currency gains may be separately taxable; a separate itemisation is not possible in all cases.

6. Calculation Method (FIFO)

Gains and losses on cryptocurrency disposals are calculated using the **First In, First Out (FIFO)** method. The use of this method may produce results that differ from other permitted cost-basis methods. Please consult your tax advisor to determine whether the FIFO method is appropriate for your individual tax situation.

7. Staking, Mining, Airdrops and Other Income

Income from staking, mining, airdrops, lending interest, and similar activities is reported as ordinary income at the fair market value at the time of receipt. The tax classification of such income (e.g. ordinary income vs. capital gain, personal vs. business activity) must be assessed individually and may vary by jurisdiction. Airdrops are valued at market price on the date received.

8. DeFi, Liquidity Mining and NFTs

The tax treatment of DeFi protocols, liquidity mining, yield farming, and NFT transactions can be complex and may deviate from standard cryptocurrency treatment. In particular, deposits and withdrawals from liquidity pools may constitute taxable disposals. NFT transactions are generally treated analogously to cryptocurrency disposals. We recommend that these transactions be reviewed individually by a tax professional familiar with digital asset taxation.

9. Loss Offsetting

Losses from cryptocurrency transactions may only be offset against gains of the same type within the same tax year, subject to applicable jurisdiction rules. Loss carryforward and cross-account netting rules vary by jurisdiction. Please consult your tax advisor regarding the specific rules applicable to your situation.

10. Margin Trading, Futures and Derivatives

Gains and losses from margin trading, futures, perpetuals, and options may be subject to different tax treatment compared to spot transactions. Consult a qualified tax advisor regarding the specific rules applicable to derivative instruments in your jurisdiction.

11. Completeness of Data

This report is based solely on the transaction data imported into CoinTaxReporting. Transactions that were not imported, or that could not be captured due to API limitations, are not reflected. It is the taxpayer's responsibility to verify the completeness of imported data by cross-referencing the official statements of each relevant trading platform.

12. Limitation of Liability

CoinTaxReporting, its employees, partners, and contractors accept no liability for any damages arising from the use of this report, including without limitation any tax assessments, penalties, interest, or other financial consequences. This report does not substitute for individualised tax advice. We strongly recommend that all tax-relevant positions be reviewed by a licensed tax advisor or accountant before filing your tax return.