

Danovy report Tschechien - danovy rok 2025

Mena reportu: EUR

Zdanovací období 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:

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

All amounts are stated in **EUR**. 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,

Příloha č. 2 – Ostatní příjmy (§ 10) – oficiální styl (extrakt)**PŘÍLOHA Č. 2 k formuláři MFin 5405**

Daňové přiznání FO · Daňový rok 2025 · Měna: EUR

Extrakt pro vyplnění formuláře – generováno automaticky ze zkontrolovaných transakcí

Řádek	Popis	Částka (EUR)
D. OSTATNÍ PŘÍJMY (§ 10 zákona)		
207	Příjmy podle § 10 (souhrn)	127 . 27
208	Výdaje podle § 10 (souhrn)	130 . 11
209	Rozdíl – základ daně § 10	-2 . 84

Tento extrakt slouží k vyplnění Přílohy č. 2 daňového přiznání fyzické osoby (MFin 5405). Ověřte finální zařazení řádků dle své daňové situace.

Souhrn der prodeju (pro §10 / Priloha c. 2)

Datum prodeje	Datum nakupu	Aktivum	Mnozstvi	Quote	Prijmy (EUR)	Vydaje (EUR)	Poplatky prodeje (EUR)	Poplatky nakupu (EUR)	Vysledek (zdanitelny) (EUR)	Odkaz
31.08.2025	31.08.2025	× XRP	1.800000	🇺🇸 USDT	4.34	4.36	0.00	0.00	-0.03	Pr2-209
01.09.2025	31.08.2025	× XRP	0.200000	🇺🇸 USDT	0.47	0.48	0.00	0.00	-0.01	Pr2-209
01.09.2025	31.08.2025	× XRP	2.000000	🇺🇸 USDT	4.73	4.82	0.01	0.00	-0.09	Pr2-209
02.09.2025	02.09.2025	× XRP	1.800000	🇺🇸 USDT	4.36	4.35	0.00	0.00	-0.01	Pr2-209
02.09.2025	02.09.2025	× XRP	1.200000	🇺🇸 USDT	2.91	2.90	0.00	0.00	0.00	Pr2-209
03.09.2025	02.09.2025	× XRP	3.000000	🇺🇸 USDT	7.32	7.27	0.01	0.01	0.04	Pr2-209
01.09.2025	31.08.2025	🇺🇸 ARB	9.900000	🇺🇸 USDT	4.15	4.28	0.00	0.00	-0.14	Pr2-209
01.09.2025	01.09.2025	🇺🇸 ARB	18.700000	🇺🇸 USDT	7.84	7.86	0.01	0.01	-0.03	Pr2-209
01.09.2025	01.09.2025	🇺🇸 ENA	8.160000	🇺🇸 USDT	4.37	4.39	0.00	0.00	-0.03	Pr2-209
01.09.2025	01.09.2025	🇺🇸 ENA	0.120000	🇺🇸 USDT	0.06	0.06	0.00	0.00	0.00	Pr2-209
02.09.2025	22.11.2023	🇺🇸 ALGO	37.000000	🇺🇸 USDT	7.40	4.03	0.01	0.01	3.35	Pr2-EXEMPT
02.09.2025	22.11.2023	🇺🇸 ALGO	37.000000	🇺🇸 USDT	7.38	4.03	0.01	0.01	3.34	Pr2-EXEMPT
22.10.2025	22.11.2023	🇺🇸 ALGO	25.900001	🇺🇸 USDT	0.00	2.82	0.00	0.01	-2.83	Pr2-EXEMPT
03.09.2025	03.09.2025	🇺🇸 DOT	1.360000	🇺🇸 USDT	4.51	4.51	0.00	0.00	-0.01	Pr2-209
03.09.2025	03.09.2025	🇺🇸 DOT	0.830000	🇺🇸 USDT	2.75	2.75	0.00	0.00	-0.01	Pr2-209
11.11.2025	03.09.2025	🇺🇸 DOT	0.010000	EUR	0.03	0.04	0.00	0.00	-0.01	Pr2-209
11.11.2025	16.10.2025	🇺🇸 DOT	1.225150	EUR	3.26	3.96	0.03	0.04	-0.77	Pr2-209
03.09.2025	01.09.2025	🇺🇸 TIA	3.280000	🇺🇸 USDT	4.59	4.41	0.00	0.00	0.17	Pr2-209
03.09.2025	01.09.2025	🇺🇸 TIA	0.010000	🇺🇸 USDT	0.01	0.01	0.00	0.00	0.00	Pr2-209
03.09.2025	03.09.2025	🇺🇸 TIA	3.460000	🇺🇸 USDT	4.84	4.84	0.00	0.00	-0.01	Pr2-209
05.09.2025	04.09.2025	🇺🇸 THETA	10.700000	🇺🇸 USDT	7.19	7.27	0.01	0.01	-0.09	Pr2-209
05.09.2025	31.08.2025	🇺🇸 OP	0.500000	🇺🇸 USDT	0.30	0.30	0.00	0.00	0.00	Pr2-209
05.09.2025	31.08.2025	🇺🇸 OP	7.350000	🇺🇸 USDT	4.46	4.44	0.00	0.00	0.01	Pr2-209
05.09.2025	31.08.2025	🇺🇸 OP	2.140000	🇺🇸 USDT	1.30	1.29	0.00	0.00	0.00	Pr2-209
22.10.2025	31.08.2025	🇺🇸 OP	0.010000	🇺🇸 USDT	0.00	0.01	0.00	0.00	-0.01	Pr2-209
22.10.2025	15.09.2025	🇺🇸 OP	0.470000	🇺🇸 USDT	0.00	0.32	0.00	0.00	-0.32	Pr2-209
22.10.2025	15.09.2025	🇺🇸 OP	6.970000	🇺🇸 USDT	0.00	4.68	0.00	0.00	-4.68	Pr2-209
22.10.2025	15.09.2025	🇺🇸 OP	0.102440	🇺🇸 USDT	0.00	0.07	0.00	0.00	-0.07	Pr2-209
24.10.2025	23.10.2025	🇺🇸 OP	32.970000	🇺🇸 USDT	12.57	12.23	0.00	0.01	0.33	Pr2-209
05.09.2025	05.09.2025	🇺🇸 ACH	361.000000	🇺🇸 USDT	5.99	6.02	0.01	0.01	-0.04	Pr2-209
22.10.2025	03.09.2025	🇺🇸 ONE	549.450044	🇺🇸 USDT	0.00	4.86	0.00	0.00	-4.86	Pr2-209
22.10.2025	15.09.2025	🇺🇸 HBAR	21.000000	🇺🇸 USDT	3.02	4.30	0.00	0.00	-1.28	Pr2-209
22.10.2025	22.10.2025	🇺🇸 HBAR	27.707403	🇺🇸 USDT	3.99	4.36	0.00	0.00	-0.38	Pr2-209
22.10.2025	22.10.2025	🇺🇸 HBAR	20.640610	🇺🇸 USDT	2.97	4.36	0.00	0.00	-1.39	Pr2-209
22.10.2025	22.10.2025	🇺🇸 HBAR	19.069154	🇺🇸 USDT	2.74	4.36	0.00	0.00	-1.62	Pr2-209
22.10.2025	22.10.2025	🇺🇸 HBAR	1.173997	🇺🇸 USDT	0.17	4.36	0.00	0.00	-4.19	Pr2-209
22.10.2025	22.10.2025	🇺🇸 HBAR	1.067764	🇺🇸 USDT	0.15	4.36	0.00	0.00	-4.21	Pr2-209
30.10.2025	26.09.2022	🇺🇸 XDC	54.630000	🇺🇸 USDT	2.74	1.68	0.00	0.00	1.06	Pr2-EXEMPT
11.11.2025	11.11.2021	🇺🇸 SOL	0.022420	EUR	3.10	4.82	0.03	0.10	-1.84	Pr2-EXEMPT
11.11.2025	16.10.2025	XXRP	0.494100	EUR	1.03	0.99	0.01	0.01	0.02	Pr2-209
Soucet (zdanitelny)					106.42	130.02			-23.72	

Einzelaufstellung je Aktivum (Transaktionsdetails / Dokumentation)

XRP									
Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz	
Nakup	31.08.2025	1.800000	USDT	2.8221	5.07978	0.85778007	4.357334	Pr2-208	
Anschaffung NK					0.00508	0.85778007	0.004357	Pr2-208	
Prodej	31.08.2025	1.800000	USDT	2.8091	5.05638	0.85778007	4.337262	Pr2-207	
Poplatek prodeje					0.005056	0.85778007	0.004337	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.028767	Pr2-209	
Nakup	31.08.2025	0.200000	USDT	2.8221	0.56442	0.85778007	0.484148	Pr2-208	
Anschaffung NK					0.000564	0.85778007	0.000484	Pr2-208	
Prodej	01.09.2025	0.200000	USDT	2.7731	0.55462	0.85360649	0.473427	Pr2-207	
Poplatek prodeje					0.000681	0.85360649	0.000581	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.011786	Pr2-209	
Nakup	31.08.2025	2.000000	USDT	2.8067	5.6134	0.85778007	4.815063	Pr2-208	
Anschaffung NK					0.005613	0.85778007	0.004815	Pr2-208	
Prodej	01.09.2025	2.000000	USDT	2.7731	5.5462	0.85360649	4.734272	Pr2-207	
Poplatek prodeje					0.006807	0.85360649	0.00581	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.091416	Pr2-209	
Nakup	02.09.2025	1.800000	USDT	2.8172	5.07096	0.85866392	4.35425	Pr2-208	
Anschaffung NK					0.005071	0.85866392	0.004354	Pr2-208	
Prodej	02.09.2025	1.800000	USDT	2.8196	5.07528	0.85866392	4.35796	Pr2-207	
Poplatek prodeje					0.005075	0.85866392	0.004358	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.005003	Pr2-209	
Nakup	02.09.2025	1.200000	USDT	2.8172	3.38064	0.85866392	2.902834	Pr2-208	
Anschaffung NK					0.003381	0.85866392	0.002903	Pr2-208	
Prodej	02.09.2025	1.200000	USDT	2.8196	3.38352	0.85866392	2.905307	Pr2-207	
Poplatek prodeje					0.003384	0.85866392	0.002905	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.003335	Pr2-209	
Nakup	02.09.2025	3.000000	USDT	2.8222	8.4666	0.85866392	7.269964	Pr2-208	
Anschaffung NK					0.008467	0.85866392	0.00727	Pr2-208	
Prodej	03.09.2025	3.000000	USDT	2.8439	8.5317	0.85814812	7.321462	Pr2-207	
Poplatek prodeje					0.008532	0.85814812	0.007321	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.036907	Pr2-209	

ARB

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	31.08.2025	9.900000	USDT	0.5045	4.99455	0.85778007	4.284225	Pr2-208
Anschaffung NK					0.004995	0.85778007	0.004284	Pr2-208
Prodej	01.09.2025	9.900000	USDT	0.4909	4.85991	0.85360649	4.148451	Pr2-207
Poplatek prodeje					0.00486	0.85360649	0.004148	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.144207	Pr2-209
Nakup	01.09.2025	18.700000	USDT	0.4921	9.20227	0.85360649	7.855117	Pr2-208
Anschaffung NK					0.009202	0.85360649	0.007855	Pr2-208
Prodej	01.09.2025	18.700000	USDT	0.4909	9.17983	0.85360649	7.835962	Pr2-207
Poplatek prodeje					0.00918	0.85360649	0.007836	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.034846	Pr2-209

ENA

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	01.09.2025	8.160000	USDT	0.63	5.1408	0.85360649	4.38822	Pr2-208
Anschaffung NK					0.005141	0.85360649	0.004388	Pr2-208
Prodej	01.09.2025	8.160000	USDT	0.6269	5.115504	0.85360649	4.366627	Pr2-207
Poplatek prodeje					0.005116	0.85360649	0.004367	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.030348	Pr2-209
Nakup	01.09.2025	0.120000	USDT	0.63	0.0756	0.85360649	0.064533	Pr2-208
Anschaffung NK					0.000076	0.85360649	0.000065	Pr2-208
Prodej	01.09.2025	0.120000	USDT	0.6269	0.075228	0.85360649	0.064215	Pr2-207
Poplatek prodeje					0.000075	0.85360649	0.000064	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.000446	Pr2-209

ALGO

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	22.11.2023	37.000000	EUR	0.11887	4.39819	0.91650628	4.030969	Pr2-208
Anschaffung NK					0.010995	0.91650628	0.010077	Pr2-208
Prodej	02.09.2025	37.000000	USDT	0.2329	8.6173	0.85866392	7.399365	Pr2-207
Poplatek prodeje					0.008617	0.85866392	0.007399	Pr2-208
Zisk / Ztrata (osvobozeno - not taxable)							3.350919	Pr2-209
Nakup	22.11.2023	37.000000	EUR	0.11887	4.39819	0.91650628	4.030969	Pr2-208
Anschaffung NK					0.010995	0.91650628	0.010077	Pr2-208
Prodej	02.09.2025	37.000000	USDT	0.2324	8.5988	0.85866392	7.383479	Pr2-207
Poplatek prodeje					0.008599	0.85866392	0.007383	Pr2-208
Zisk / Ztrata (osvobozeno - not taxable)							3.33505	Pr2-209
Nakup	22.11.2023	25.900001	EUR	0.11887	3.078733	0.91650628	2.821678	Pr2-208
Anschaffung NK					0.007697	0.91650628	0.007054	Pr2-208
Prodej	22.10.2025	25.900001	USDT	0.00	0.00	0.86303616	0.00	Pr2-207
Zisk / Ztrata (osvobozeno - not taxable)							-2.828732	Pr2-209

 DOT

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	03.09.2025	1.360000	 USDT	3.865	5.2564	0.85814812	4.51077	Pr2-208
Anschaffung NK					0.005256	0.85814812	0.004511	Pr2-208
Prodej	03.09.2025	1.360000	 USDT	3.865	5.2564	0.85814812	4.51077	Pr2-207
Poplatek prodeje					0.005256	0.85814812	0.004511	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.009022	Pr2-209
Nakup	03.09.2025	0.830000	 USDT	3.865	3.20795	0.85814812	2.752896	Pr2-208
Anschaffung NK					0.003208	0.85814812	0.002753	Pr2-208
Prodej	03.09.2025	0.830000	 USDT	3.865	3.20795	0.85814812	2.752896	Pr2-207
Poplatek prodeje					0.003208	0.85814812	0.002753	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.005506	Pr2-209
Nakup	03.09.2025	0.010000	 USDT	3.865	0.03865	1.0000	0.03865	Pr2-208
Anschaffung NK					0.000039	1.0000	0.000039	Pr2-208
Prodej	11.11.2025	0.010000	EUR	2.663645	0.026636	1.0000	0.026636	Pr2-207
Poplatek prodeje					0.000243	1.0000	0.000243	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.012295	Pr2-209
Nakup	16.10.2025	1.225150	 USDT	3.234636	3.962913	1.0000	3.962913	Pr2-208
Anschaffung NK					0.039594	1.0000	0.039594	Pr2-208
Prodej	11.11.2025	1.225150	EUR	2.663645	3.263364	1.0000	3.263364	Pr2-207
Poplatek prodeje					0.029757	1.0000	0.029757	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.768901	Pr2-209

 TIA

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	01.09.2025	3.280000	 USDT	1.575	5.166	0.85360649	4.409731	Pr2-208
Anschaffung NK					0.005166	0.85360649	0.00441	Pr2-208
Prodej	03.09.2025	3.280000	 USDT	1.63	5.3464	0.85814812	4.588003	Pr2-207
Poplatek prodeje					0.005346	0.85814812	0.004588	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.169274	Pr2-209
Nakup	01.09.2025	0.010000	 USDT	1.575	0.01575	0.85360649	0.013444	Pr2-208
Anschaffung NK					0.000016	0.85360649	0.000013	Pr2-208
Prodej	03.09.2025	0.010000	 USDT	1.631	0.01631	0.85814812	0.013996	Pr2-207
Poplatek prodeje					0.000016	0.85814812	0.000014	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.000525	Pr2-209
Nakup	03.09.2025	3.460000	 USDT	1.631	5.64326	0.85814812	4.842753	Pr2-208
Anschaffung NK					0.005643	0.85814812	0.004843	Pr2-208
Prodej	03.09.2025	3.460000	 USDT	1.631	5.64326	0.85814812	4.842753	Pr2-207
Poplatek prodeje					0.005643	0.85814812	0.004843	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.009686	Pr2-209

THETA								
Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	04.09.2025	10.700000	 USDT	0.791	8.4637	0.85859019	7.26685	Pr2-208
Anschaffung NK					0.008464	0.85859019	0.007267	Pr2-208
Prodej	05.09.2025	10.700000	 USDT	0.786	8.4102	0.85492006	7.190049	Pr2-207
Poplatek prodeje					0.00841	0.85492006	0.00719	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.091258	Pr2-209

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	31.08.2025	0.500000	 USDT	0.7039	0.35195	0.85778007	0.301896	Pr2-208
Anschaffung NK					0.000352	0.85778007	0.000302	Pr2-208
Prodej	05.09.2025	0.500000	 USDT	0.7092	0.3546	0.85492006	0.303155	Pr2-207
Poplatek prodeje					0.000355	0.85492006	0.000303	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.000654	Pr2-209
Nakup	31.08.2025	7.350000	 USDT	0.7039	5.173665	0.85778007	4.437867	Pr2-208
Anschaffung NK					0.005174	0.85778007	0.004438	Pr2-208
Prodej	05.09.2025	7.350000	 USDT	0.7092	5.21262	0.85492006	4.456373	Pr2-207
Poplatek prodeje					0.005213	0.85492006	0.004456	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.009612	Pr2-209
Nakup	31.08.2025	2.140000	 USDT	0.7039	1.506346	0.85778007	1.292114	Pr2-208
Anschaffung NK					0.001506	0.85778007	0.001292	Pr2-208
Prodej	05.09.2025	2.140000	 USDT	0.7092	1.517688	0.85492006	1.297502	Pr2-207
Poplatek prodeje					0.001518	0.85492006	0.001298	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.002799	Pr2-209
Nakup	31.08.2025	0.010000	 USDT	0.7039	0.007039	0.85778007	0.006038	Pr2-208
Anschaffung NK					0.000007	0.85778007	0.000006	Pr2-208
Prodej	22.10.2025	0.010000	 USDT	0.00	0.00	0.86303616	0.00	Pr2-207
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.006044	Pr2-209
Nakup	15.09.2025	0.470000	 USDT	0.7892	0.370924	0.84990651	0.315251	Pr2-208
Anschaffung NK					0.000371	0.84990651	0.000315	Pr2-208
Prodej	22.10.2025	0.470000	 USDT	0.00	0.00	0.86303616	0.00	Pr2-207
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.315566	Pr2-209
Nakup	15.09.2025	6.970000	 USDT	0.7892	5.500724	0.84990651	4.675101	Pr2-208
Anschaffung NK					0.005501	0.84990651	0.004675	Pr2-208
Prodej	22.10.2025	6.970000	 USDT	0.00	0.00	0.86303616	0.00	Pr2-207
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-4.679776	Pr2-209
Nakup	15.09.2025	0.102440	 USDT	0.7892	0.080846	0.84990651	0.068711	Pr2-208
Anschaffung NK					0.000081	0.84990651	0.000069	Pr2-208
Prodej	22.10.2025	0.102440	 USDT	0.00	0.00	0.86303616	0.00	Pr2-207
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.06878	Pr2-209
Nakup	23.10.2025	32.970000	 USDT	0.4299	14.173803	0.86258949	12.226174	Pr2-208
Anschaffung NK					0.014174	0.86258949	0.012226	Pr2-208
Prodej	24.10.2025	32.970000	 USDT	0.4427	14.595819	0.86117809	12.5696	Pr2-207
Poplatek prodeje					0.00001	0.86117809	0.000008	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.331192	Pr2-209

ACH									
Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz	
Nakup	05.09.2025	361.000000	USDT	0.0195	7.0395	0.85492006	6.01821	Pr2-208	
Anschaffung NK					0.00704	0.85492006	0.006018	Pr2-208	
Prodej	05.09.2025	361.000000	USDT	0.0194	7.0034	0.85492006	5.987347	Pr2-207	
Poplatek prodeje					0.007003	0.85492006	0.005987	Pr2-208	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.042868	Pr2-209	

ONE									
Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz	
Nakup	03.09.2025	549.450044	USDT	0.0103	5.659335	0.85814812	4.856548	Pr2-208	
Anschaffung NK					0.005659	0.85814812	0.004857	Pr2-208	
Prodej	22.10.2025	549.450044	USDT	0.00	0.00	0.86303616	0.00	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-4.861405	Pr2-209	

HBAR									
Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz	
Nakup	15.09.2025	21.000000	USDT	0.24068	5.05428	0.84990651	4.295665	Pr2-208	
Anschaffung NK					0.005054	0.84990651	0.004296	Pr2-208	
Prodej	22.10.2025	21.000000	USDT	0.166752	3.501787	0.86303616	3.022168	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-1.277793	Pr2-209	
Nakup	22.10.2025	27.707403	USDT	0.182416	5.05428	0.86303616	4.362026	Pr2-208	
Anschaffung NK					0.001545	0.86303616	0.001333	Pr2-208	
Prodej	22.10.2025	27.707403	USDT	0.166752	4.620258	0.86303616	3.98745	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-0.37591	Pr2-209	
Nakup	22.10.2025	20.640610	USDT	0.244871	5.05428	0.86303616	4.362026	Pr2-208	
Anschaffung NK					0.001151	0.86303616	0.000993	Pr2-208	
Prodej	22.10.2025	20.640610	USDT	0.166752	3.441858	0.86303616	2.970448	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-1.392572	Pr2-209	
Nakup	22.10.2025	19.069154	USDT	0.26505	5.05428	0.86303616	4.362026	Pr2-208	
Anschaffung NK					0.001063	0.86303616	0.000918	Pr2-208	
Prodej	22.10.2025	19.069154	USDT	0.166752	3.179815	0.86303616	2.744295	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-1.618649	Pr2-209	
Nakup	22.10.2025	1.173997	USDT	4.30519	5.05428	0.86303616	4.362026	Pr2-208	
Anschaffung NK					0.000065	0.86303616	0.000056	Pr2-208	
Prodej	22.10.2025	1.173997	USDT	0.166752	0.195766	0.86303616	0.168953	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-4.19313	Pr2-209	
Nakup	22.10.2025	1.067764	USDT	4.73352	5.05428	0.86303616	4.362026	Pr2-208	
Anschaffung NK					0.00006	0.86303616	0.000051	Pr2-208	
Prodej	22.10.2025	1.067764	USDT	0.166752	0.178051	0.86303616	0.153665	Pr2-207	
Zisk / Ztrata (zdanitelne - steuerpflichtig)							-4.208413	Pr2-209	

XDC

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	26.09.2022	54.630000	 USDT	0.029623	1.618304	1.03669915	1.677695	Pr2-208
Prodej	30.10.2025	54.630000	 USDT	0.05802	3.169633	0.86580087	2.744271	Pr2-207
Poplatek prodeje					0.00317	0.86580087	0.002744	Pr2-208
Zisk / Ztrata (osvobozeno - not taxable)							1.063831	Pr2-209

SOL

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	11.11.2021	0.022420	EUR	214.768527	4.81511	1.0000	4.81511	Pr2-208
Anschaffung NK					0.098268	1.0000	0.098268	Pr2-208
Prodej	11.11.2025	0.022420	EUR	138.269402	3.10	1.0000	3.10	Pr2-207
Poplatek prodeje					0.03	1.0000	0.03	Pr2-208
Zisk / Ztrata (osvobozeno - not taxable)							-1.843378	Pr2-209

XXRP

Event	Datum	Mnozstvi	Quote	Cena/Unit	Celkem	Kurz	Vysledek (zdanitelny) (EUR)	Odkaz
Nakup	16.10.2025	0.494100	CHF	2.003643	0.99	1.0000	0.99	Pr2-208
Anschaffung NK					0.01	1.0000	0.01	Pr2-208
Prodej	11.11.2025	0.494100	EUR	2.084598	1.03	1.0000	1.03	Pr2-207
Poplatek prodeje					0.01	1.0000	0.01	Pr2-208
Zisk / Ztrata (zdanitelne - steuerpflichtig)							0.02	Pr2-209

Derivate (Futures/Perpetuals) - Realized P&L (Auszug)

Datum	Mena/Token	Mnoztvi	Quote	Open Trade	Close Trade	Poplatek	Realizovany PnL	Kurz	Open Trade (EUR)	Close Trade (EUR)	Poplatek (EUR)	Realizovany PnL (EUR)	Odkaz
27.11.2025	IMX	73.0000	USDT	-22.8709	-23.5790	0.0118	-0.7081	0.8631	-19.7198	-20.3513	0.0102	-0.6315	Pr2-209
23.11.2025	QNT	0.5000	USDT	-39.0050	-39.0350	0.0195	-0.0300	0.8681	-33.8246	-33.8845	0.0169	-0.0599	Pr2-209
23.11.2025	QNT	-0.5000	USDT	39.0350	39.0300	0.0195	-0.0050	0.8681	33.9184	33.8802	0.0169	-0.0382	Pr2-209
23.11.2025	IMX	-73.0000	USDT	0.0000	22.8709	0.0046	22.8709	0.8681	19.8612	19.8532	0.0040	-0.0079	Pr2-209
23.11.2025	QNT	-0.4000	USDT	31.3360	31.2040	0.0062	-0.1320	0.8681	27.2122	27.0868	0.0054	-0.1254	Pr2-209
23.11.2025	QNT	-0.4000	USDT	31.2370	31.2040	0.0062	-0.0330	0.8681	27.1263	27.0868	0.0054	-0.0395	Pr2-209
23.11.2025	QNT	-0.2000	USDT	0.0000	15.6020	0.0031	15.6020	0.8681	13.5488	13.5434	0.0027	-0.0054	Pr2-209
21.11.2025	OP	-98.9000	USDT	43.7633	29.2744	0.0000	-14.4888	0.8681	37.9889	25.4118	0.0000	-12.5771	Pr2-209
22.10.2025	ARB	-185.3000	PERP	0.0000	56.8686	0.0000	56.8686	1.0000	0.0000	56.8686	0.0000	56.8686	Pr2-209
19.10.2025	ARB	99.2000	PERP	0.0000	-31.3670	0.0000	-31.3670	1.0000	0.0000	-31.3670	0.0000	-31.3670	Pr2-209
15.09.2025	LINK	-1.8100	USDT	42.5563	43.7803	0.0219	1.2240	0.8499	36.2061	37.2091	0.0186	1.0031	Pr2-209
15.09.2025	LINK	0.9100	USDT	-22.0111	-21.9901	0.0110	0.0209	0.8499	-18.6887	-18.6896	0.0093	-0.0009	Pr2-209
Soucet derivatu (netto EUR)									123.63	136.65	0.09	13.02	

Funding fees - §10 (vypis)

Datum	Mena/Token	Quote	Mnozstvi	Cena	Celkem	Kurz	Celkem (EUR)	Odkaz
31.12.2025	▲ ACH	🇺🇸 USDT	0.001639	0.00	-0.001639	0.851064	-0.001395	Pr2-209
31.12.2025	▲ ACH	🇺🇸 USDT	0.000067	0.00	-0.000067	0.851064	-0.000057	Pr2-209
31.12.2025	▲ ACH	🇺🇸 USDT	0.003985	0.00	0.003985	0.851064	0.003392	Pr2-209
30.12.2025	▲ ACH	🇺🇸 USDT	0.001555	0.00	-0.001555	0.850557	-0.001322	Pr2-209
30.12.2025	▲ ACH	🇺🇸 USDT	0.000128	0.00	-0.000128	0.850557	-0.000109	Pr2-209
30.12.2025	▲ ACH	🇺🇸 USDT	0.001189	0.00	-0.001189	0.850557	-0.001012	Pr2-209
29.12.2025	▲ ACH	🇺🇸 USDT	0.001698	0.00	-0.001698	0.849907	-0.001443	Pr2-209
29.12.2025	▲ ACH	🇺🇸 USDT	0.001721	0.00	-0.001721	0.849907	-0.001462	Pr2-209
29.12.2025	▲ ACH	🇺🇸 USDT	0.001668	0.00	-0.001668	0.849907	-0.001417	Pr2-209
28.12.2025	▲ ACH	🇺🇸 USDT	0.000806	0.00	-0.000806	0.848392	-0.000683	Pr2-209
28.12.2025	▲ ACH	🇺🇸 USDT	0.001571	0.00	-0.001571	0.848392	-0.001333	Pr2-209
28.12.2025	▲ ACH	🇺🇸 USDT	0.001708	0.00	-0.001708	0.848392	-0.001449	Pr2-209
27.12.2025	▲ ACH	🇺🇸 USDT	0.001325	0.00	-0.001325	0.848392	-0.001124	Pr2-209
27.12.2025	▲ ACH	🇺🇸 USDT	0.001718	0.00	-0.001718	0.848392	-0.001457	Pr2-209
27.12.2025	▲ ACH	🇺🇸 USDT	0.000863	0.00	-0.000863	0.848392	-0.000732	Pr2-209
26.12.2025	▲ ACH	🇺🇸 USDT	0.001393	0.00	0.001393	0.848392	0.001182	Pr2-209
26.12.2025	▲ ACH	🇺🇸 USDT	0.001987	0.00	0.001987	0.848392	0.001686	Pr2-209
26.12.2025	▲ ACH	🇺🇸 USDT	0.001916	0.00	0.001916	0.848392	0.001626	Pr2-209
25.12.2025	▲ ACH	🇺🇸 USDT	0.000529	0.00	-0.000529	0.848392	-0.000449	Pr2-209
25.12.2025	▲ ACH	🇺🇸 USDT	0.001667	0.00	-0.001667	0.848392	-0.001414	Pr2-209
25.12.2025	▲ ACH	🇺🇸 USDT	0.00123	0.00	0.00123	0.848392	0.001044	Pr2-209
24.12.2025	▲ ACH	🇺🇸 USDT	0.000988	0.00	0.000988	0.848392	0.000838	Pr2-209
24.12.2025	▲ ACH	🇺🇸 USDT	0.00098	0.00	-0.00098	0.848392	-0.000831	Pr2-209
24.12.2025	▲ ACH	🇺🇸 USDT	0.000686	0.00	-0.000686	0.848392	-0.000582	Pr2-209
23.12.2025	▲ ACH	🇺🇸 USDT	0.004027	0.00	0.004027	0.848464	0.003416	Pr2-209
23.12.2025	▲ ACH	🇺🇸 USDT	0.004486	0.00	0.004486	0.848464	0.003806	Pr2-209
23.12.2025	▲ ACH	🇺🇸 USDT	0.005231	0.00	0.005231	0.848464	0.004438	Pr2-209
22.12.2025	▲ ACH	🇺🇸 USDT	0.002447	0.00	0.002447	0.851426	0.002084	Pr2-209
22.12.2025	▲ ACH	🇺🇸 USDT	0.000802	0.00	-0.000802	0.851426	-0.000683	Pr2-209
22.12.2025	▲ ACH	🇺🇸 USDT	0.000417	0.00	-0.000417	0.851426	-0.000355	Pr2-209
21.12.2025	▲ ACH	🇺🇸 USDT	0.003769	0.00	0.003769	0.853825	0.003218	Pr2-209
21.12.2025	▲ ACH	🇺🇸 USDT	0.003668	0.00	0.003668	0.853825	0.003132	Pr2-209
21.12.2025	▲ ACH	🇺🇸 USDT	0.003842	0.00	0.003842	0.853825	0.003280	Pr2-209
20.12.2025	▲ ACH	🇺🇸 USDT	0.004756	0.00	0.004756	0.853825	0.004061	Pr2-209
20.12.2025	▲ ACH	🇺🇸 USDT	0.003814	0.00	0.003814	0.853825	0.003257	Pr2-209
20.12.2025	▲ ACH	🇺🇸 USDT	0.004872	0.00	0.004872	0.853825	0.004160	Pr2-209
19.12.2025	▲ ACH	🇺🇸 USDT	0.003198	0.00	0.003198	0.853825	0.002730	Pr2-209
19.12.2025	▲ ACH	🇺🇸 USDT	0.003722	0.00	0.003722	0.853825	0.003178	Pr2-209
19.12.2025	▲ ACH	🇺🇸 USDT	0.002826	0.00	0.002826	0.853825	0.002413	Pr2-209
18.12.2025	▲ ACH	🇺🇸 USDT	0.002829	0.00	0.002829	0.853315	0.002414	Pr2-209

Soucet funding fees (netto §10)

0.15

Dalsich 198 radku viz CSV export (doklad).

Prijmy (staking, odmeny, mining) - §10 (vypis)

Datum	Mena/Token	Quote	Mnozstvi	Cena	Celkem	Kurz	Celkem (EUR)	Odkaz
08.02.2025	SOLO	USDT	7.928542	0.00	7.928542	0.96367	7.64	Pr2-209
19.10.2025	SOL	USDT	0.00	0.00	0.000073	0.856091	0.00	Pr2-209
19.10.2025	TRX	USDT	0.001166	0.00	0.000319	0.856091	0.00	Pr2-209
19.10.2025	DOT	USDT	0.000664	0.00	0.001726	0.856091	0.00	Pr2-209
19.10.2025	SOL	USDT	0.000003	0.00	0.000433	0.856091	0.00	Pr2-209
19.10.2025	ETH	USDT	0.00	0.00	0.000503	0.856091	0.00	Pr2-209
19.10.2025	TRX	USDT	0.000196	0.00	0.000054	0.856091	0.00	Pr2-209
19.10.2025	SUI	USDT	0.00008	0.00	0.000181	0.856091	0.00	Pr2-209
26.10.2025	SOL	USDT	0.00	0.00	0.00	0.861178	0.00	Pr2-209
26.10.2025	TRX	USDT	0.006428	0.00	0.001662	0.861178	0.00	Pr2-209
26.10.2025	SUI	USDT	0.0004	0.00	0.000909	0.861178	0.00	Pr2-209
26.10.2025	SOL	USDT	0.000013	0.00	0.002233	0.861178	0.00	Pr2-209
26.10.2025	TRX	USDT	0.00	0.00	0.00	0.861178	0.00	Pr2-209
26.10.2025	DOT	USDT	0.001535	0.00	0.004196	0.861178	0.00	Pr2-209
02.11.2025	SOL	USDT	0.000013	0.00	0.002081	0.865501	0.00	Pr2-209
02.11.2025	TRX	USDT	0.00	0.00	0.00	0.865501	0.00	Pr2-209
02.11.2025	DOT	USDT	0.001491	0.00	0.003751	0.865501	0.00	Pr2-209
02.11.2025	SOL	USDT	0.00	0.00	0.00	0.865501	0.00	Pr2-209
02.11.2025	TRX	USDT	0.006518	0.00	0.001667	0.865501	0.00	Pr2-209
02.11.2025	SUI	USDT	0.00041	0.00	0.00082	0.865501	0.00	Pr2-209
09.11.2025	SOL	USDT	0.000013	0.00	0.001804	0.864977	0.00	Pr2-209
09.11.2025	TRX	USDT	0.00	0.00	0.00	0.864977	0.00	Pr2-209
09.11.2025	DOT	USDT	0.001504	0.00	0.004221	0.864977	0.00	Pr2-209
09.11.2025	SOL	USDT	0.00	0.00	0.00	0.864977	0.00	Pr2-209
09.11.2025	TRX	USDT	0.006505	0.00	0.001639	0.864977	0.00	Pr2-209
09.11.2025	SUI	USDT	0.0004	0.00	0.000734	0.864977	0.00	Pr2-209
16.11.2025	SOL	USDT	0.000013	0.00	0.001536	0.858516	0.00	Pr2-209
16.11.2025	TRX	USDT	0.006404	0.00	0.001625	0.858516	0.00	Pr2-209
16.11.2025	SUI	USDT	0.0004	0.00	0.000585	0.858516	0.00	Pr2-209
23.11.2025	SOL	USDT	0.000011	0.00	0.001245	0.868056	0.00	Pr2-209
23.11.2025	TRX	USDT	0.006355	0.00	0.001517	0.868056	0.00	Pr2-209
23.11.2025	SUI	USDT	0.00041	0.00	0.000482	0.868056	0.00	Pr2-209
30.11.2025	SOL	USDT	0.000012	0.00	0.001397	0.864603	0.00	Pr2-209
30.11.2025	TRX	USDT	0.006306	0.00	0.001541	0.864603	0.00	Pr2-209
30.11.2025	SUI	USDT	0.00042	0.00	0.000561	0.864603	0.00	Pr2-209
07.12.2025	SOL	USDT	0.000013	0.00	0.001451	0.858738	0.00	Pr2-209
07.12.2025	TRX	USDT	0.00631	0.00	0.00154	0.858738	0.00	Pr2-209
07.12.2025	SUI	USDT	0.0004	0.00	0.00052	0.858738	0.00	Pr2-209
14.12.2025	SOL	USDT	0.000012	0.00	0.001362	0.852442	0.00	Pr2-209
14.12.2025	TRX	USDT	0.00593	0.00	0.001391	0.852442	0.00	Pr2-209

Součet příjmu (§10)

7.68

Dalsich 7 radku viz CSV export (doklad).

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. Czech Republic – Tax Exemptions for Crypto Assets (§4 ZDP, platné od 2025)

Pursuant to Act No. 163/2024 Coll. amending the Czech Income Tax Act (*Zákon o daních z příjmů, ZDP*), the following exemptions apply to disposals of crypto assets from 1 January 2025:

Časový test (Time test): Income from the disposal of crypto assets is exempt from income tax if the taxpayer held the asset for at least **3 years** prior to disposal, provided the total proceeds from exempt disposals do not exceed **CZK 40,000,000** per tax year. This report checks the holding period at the individual FIFO-lot level; a disposal is marked as exempt only if *all* underlying lots meet the 3-year threshold.

Hodnotový test (Value test): If the taxpayer's total annual proceeds from eligible crypto disposals do not exceed **CZK 100,000**, all such proceeds are exempt from income tax regardless of the holding period.

Both tests are applied automatically in this report. Exempt positions are identified by the flag "osvobozeno" in the disposal detail and are excluded from Příloha č. 2, řádek 207–209. Stablecoins and fiat FX assets are treated conservatively and are generally not eligible for these crypto-specific exemptions. Taxpayers are advised to verify the applied exemptions with a qualified Czech tax advisor before filing their tax return (daňové přiznání).

13. 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.