

PAYWARD INTERACTIVE, INC.  
106 E. LINCOLN WAY, 4TH FLOOR  
CHEYENNE, WY 82001



# 2025

## Consolidated Forms 1099

**BO WANG**  
528 SHOREBIRD CIR., UNIT 8201  
REDWOOD CITY, CA 94065

### **Resources to help you understand your tax form - THIS FORM HAS BEEN UPDATED.**

- Kraken Tax Center, powered by CoinTracker (login required)
  - Kraken guide explaining your combined Form(s) 1099 (available in the Kraken Support Center)
  - IRS Instructions for the Form(s) 1099, available at [IRS.gov](https://www.irs.gov)
- Kraken does not provide tax advice; please consult a qualified tax professional.

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## 2025 | 1099-DA Totals Summary

Refer to Digital Asset Proceeds from Broker Transactions for detailed information regarding these summary values. The amounts shown below are for informational purposes only.

Short-term Gains or (Losses)	Proceeds	Cost Basis	Market Discount	Wash Sale Loss Disallowed	Realized Gain/Loss
Basis reported to IRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ordinary - (basis reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Basis not reported to IRS	\$558,062.90	\$539,884.07	\$0.00	\$0.00	\$18,178.73
Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Short-Term</b>	<b>\$558,062.90</b>	<b>\$539,884.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,178.73</b>
Long-term Gains or (Losses)	Proceeds	Cost Basis	Market Discount	Wash Sale Loss Disallowed	Realized Gain/Loss
Basis reported to IRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ordinary - (basis reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Basis not reported to IRS	\$30,263.00	\$3,984.66	\$0.00	\$0.00	\$26,278.33
Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Long-Term</b>	<b>\$30,263.00</b>	<b>\$3,984.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,278.33</b>
Unknown Term	Proceeds	Cost Basis	Market Discount	Wash Sale Loss Disallowed	Realized Gain/Loss
Basis not reported to IRS	\$47.22	\$0.00	\$0.00	\$0.00	\$0.00
Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$47.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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FATCA filing requirement
Unchecked

TIN \*\*\*-\*\*-6947
Account No. AA25N84GF26XNLSA

TIN 83-0923587
Phone number (888) 720-8670

2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

The 1099-DA information referenced by a box number is reported to the IRS. Information on this page not referenced by a box number is not reported to the IRS but may assist you in completing your return. Taxpayers are responsible for the accuracy of their tax returns.

Box 2: Basis Not Reported to the IRS
Box 3a: Gross Proceeds
Box 6: Type of Gain or Loss - Short-Term
Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Includes rows for M8Z9JSG9Q and ALGORAND with various transaction details.

Details for Asset M8Z9JSG9Q continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

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Details for Asset 4H95J0R2X continue on the following page

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Details for Asset 8SBB81M2M continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
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Noncovered Short-Term Gains or Losses on Gross Proceeds

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Details for Asset 8SBB81M2M continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

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Details for Asset M4FLVF81Q continue on the following page

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## 2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions, continued

OMB No. 1545-2330

### Noncovered Short-Term Gains or Losses on Gross Proceeds

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**Box 6:** Type of Gain or Loss - **Short-Term**  
**Box 9:** Box Checked (Noncovered Security)

Code and Name of Digital Asset (Box 1a and 1b)	Number of Units or Units Transferred (Box 1c or Box 12a)	Date Acquired (Box 1d)	Date Sold or Disposed (Box 1e)	Proceeds (Box 1f)	Cost or Other Basis (Box 1g)	Gain/Loss Amount	Additional Information
M4FLVF81Q	992.992 (1c)	01/08/2025	01/17/2025	\$992.39	\$789.41	\$202.97	
<b>EOS</b>	1001.00 (1c)	01/08/2025	01/17/2025	\$991.39	\$795.78	\$195.60	
	248.00 (1c)	11/26/2024	01/03/2025	\$235.22	\$205.99	\$29.23	
	1197.65494102 (1c)	11/26/2024	01/15/2025	\$1,000.28	\$994.79	\$5.49	
	882.00 (1c)	12/03/2024	01/15/2025	\$765.13	\$1,007.94	(\$242.81)	
	2003.99999983 (1c)	12/03/2024	01/16/2025	\$1,836.72	\$2,290.16	(\$453.44)	
	622.24199978 (1c)	12/03/2024	01/16/2025	\$570.37	\$711.09	(\$140.73)	
	1000.00 (1c)	12/03/2024	01/16/2025	\$918.95	\$1,142.79	(\$223.85)	
	370.74 (1c)	12/06/2024	01/16/2025	\$353.15	\$501.20	(\$148.04)	
	1001.99999977 (1c)	12/06/2024	01/16/2025	\$950.35	\$1,326.15	(\$375.80)	<b>Boxes Checked:</b>
	996.996 (1c)	12/06/2024	01/16/2025	\$946.06	\$1,319.53	(\$373.46)	<b>7</b>
	1176.175 (1c)	12/06/2024	01/16/2025	\$1,116.09	\$1,556.67	(\$440.58)	
	199.39799979 (1c)	12/06/2024	01/16/2025	\$188.61	\$263.90	(\$75.30)	
	1002.00 (1c)	12/06/2024	01/16/2025	\$962.72	\$1,326.15	(\$363.43)	
	1002.00 (1c)	12/06/2024	01/16/2025	\$962.46	\$1,326.15	(\$363.69)	
	1340.676 (1c)	12/09/2024	01/16/2025	\$1,266.90	\$1,417.69	(\$150.79)	
	20.46407057 (1c)	12/19/2024	01/17/2025	\$20.04	\$16.74	\$3.30	
	6.97442829 (1c)	12/19/2024	01/17/2025	\$6.83	\$5.70	\$1.13	
<b>Subtotals</b>				<b>\$27,019.59</b>	<b>\$30,581.38</b>	<b>(\$3,561.82)</b>	
X9J9K872S	1.30 (1c)	-	01/09/2025	\$4,184.30	\$4,378.95	(\$194.65)	
<b>ETHEREUM ETHER</b>	1.0022 (1c)	-	01/09/2025	\$3,233.20	\$3,538.93	(\$305.72)	
	4.01674053 (1c)	-	01/16/2025	\$13,354.91	\$13,283.92	\$70.98	
	1.17569663 (1c)	-	06/05/2025	\$3,040.00	\$2,986.40	\$53.60	
	0.48926 (1c)	01/08/2025	01/09/2025	\$1,577.78	\$1,627.70	(\$49.92)	
	4.9925 (1c)	01/16/2025	01/17/2025	\$17,041.46	\$16,510.90	\$530.56	
	0.00746456 (1c)	01/16/2025	01/17/2025	\$25.49	\$24.69	\$0.80	

Details for Asset X9J9K872S continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
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Details for Asset 999999999 continue on the following page

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Details for Asset 999999999 continue on the following page

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Box 3a: Gross Proceeds
Box 6: Type of Gain or Loss - Short-Term
Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Includes rows for asset 999999999 LOFI with multiple transactions.

Details for Asset 999999999 continue on the following page

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2025

Recipient BO WANG  
528 SHOREBIRD CIR., UNIT 8201  
REDWOOD CITY, CA 94065

Payer PAYWARD INTERACTIVE, INC.  
106 E. LINCOLN WAY, 4TH FLOOR  
CHEYENNE, WY 82001



FATCA filing requirement  
Unchecked

TIN \*\*\*-\*\*-6947  
Account No. AA25N84GF26XNLSA

TIN 83-0923587  
Phone number (888) 720-8670

2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 6: Type of Gain or Loss - Short-Term  
Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Rows include LOFI transactions with various unit counts and dates.

Details for Asset 999999999 continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. It lists multiple transactions for LOFI with various unit counts and dates.

Details for Asset 999999999 continue on the following page

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Unchecked

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 3a: Gross Proceeds  
Box 6: Type of Gain or Loss - Short-Term  
Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Rows include LOFI, MAGIC INTERNET MONEY, MELANIA MEME, MONERO XMR, and MUBARAK.

Details for Asset CPX88MZNP continue on the following page

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Unchecked

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Rows include CPX88MZN MUBARAK and 3R313RR9C OFFICIAL TRUMP.

Details for Asset 3R313RR9C continue on the following page

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Unchecked

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TIN 83-0923587
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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. It lists transactions for OFFICIAL TRUMP and PUMP.FUN.

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FATCA filing requirement  
Unchecked

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TIN 83-0923587  
Phone number (888) 720-8670

2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 6: Type of Gain or Loss - Short-Term  
Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Rows include L6GTZC9G4 and RIPPLE XRP with various transaction details.

Details for Asset L6GTZC9G4 continue on the following page

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FATCA filing requirement  
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Phone number (888) 720-8670

2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Includes data for L6GTZC9G4 and RIPPLE XRP.

Details for Asset L6GTZC9G4 continue on the following page

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CHEYENNE, WY 82001



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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

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Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, Additional Information. Rows include L6GTZC9G4 and RIPPLE XRP with multiple entries.

Boxes Checked: 7

Details for Asset L6GTZC9G4 continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 9: Box Checked (Noncovered Security)

Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Includes subtotals and a 'Boxes Checked' indicator.

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CHEYENNE, WY 82001



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Account No. AA25N84GF26XNLSA

TIN 83-0923587
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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

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Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Includes rows for C4SRNZD8K and STELLAR LUMEN.

Details for Asset C4SRNZD8K continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

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Table with 8 columns: Code and Name of Digital Asset, Number of Units or Units Transferred, Date Acquired, Date Sold or Disposed, Proceeds, Cost or Other Basis, Gain/Loss Amount, and Additional Information. Rows include assets like C4SRNZD8K, STELLAR LUMEN, STOOL PRISONDENTE, and TRON TRX.

Details for Asset 993D8X1FB continue on the following page

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box H checked

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Box 6: Type of Gain or Loss - Short-Term  
Box 9: Box Checked (Noncovered Security)

Code and Name of Digital Asset (Box 1a and 1b)	Number of Units or Units Transferred (Box 1c or Box 12a)	Date Acquired (Box 1d)	Date Sold or Disposed (Box 1e)	Proceeds (Box 1f)	Cost or Other Basis (Box 1g)	Gain/Loss Amount	Additional Information
993D8X1FB TRON TRX	41.355825 (1c)	01/03/2025	01/08/2025	\$10.37	\$11.16	(\$0.79)	
	210.00 (1c)	01/03/2025	01/08/2025	\$52.68	\$56.69	(\$4.02)	
	130.4607875 (1c)	01/03/2025	01/08/2025	\$32.69	\$35.22	(\$2.53)	
	10144.4983875 (1c)	01/03/2025	01/08/2025	\$2,544.69	\$2,738.65	(\$193.96)	
	7142.85803 (1c)	01/03/2025	01/08/2025	\$1,790.15	\$1,928.31	(\$138.16)	
	20000.00 (1c)	01/15/2025	01/15/2025	\$4,697.31	\$4,644.49	\$52.82	
<b>Subtotals</b>				<b>\$21,344.60</b>	<b>\$22,169.80</b>	<b>(\$825.21)</b>	
RNCL4N8L4 VINE COIN	44629.8544 (1c)	-	03/31/2025	\$2,120.59	\$4,066.45	(\$1,945.86)	<b>Boxes Checked:</b> 7
	74937.83991 (1c)	-	04/22/2025	\$2,635.99	\$2,517.84	\$118.15	<b>Boxes Checked:</b> 7
	46256.44456 (1c)	04/01/2025	04/11/2025	\$1,823.91	\$1,622.22	\$201.69	<b>Boxes Checked:</b> 7
<b>Subtotals</b>				<b>\$6,580.49</b>	<b>\$8,206.51</b>	<b>(\$1,626.02)</b>	
<b>Total (645 items)</b>				<b>\$558,062.90</b>	<b>\$539,884.07</b>	<b>\$18,178.73</b>	

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2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Noncovered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box K checked

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Box 6: Type of Gain or Loss - Long-Term  
Box 9: Box Checked (Noncovered Security)

Code and Name of Digital Asset (Box 1a and 1b)	Number of Units or Units Transferred (Box 1c or Box 12a)	Date Acquired (Box 1d)	Date Sold or Disposed (Box 1e)	Proceeds (Box 1f)	Cost or Other Basis (Box 1g)	Gain/Loss Amount	Additional Information
L6GTZC9G4 RIPPLE XRP	3248.9892 (1c)	-	01/04/2025	\$7,835.42	\$846.66	\$6,988.76	
	956.09880002 (1c)	01/04/2021	01/07/2025	\$2,283.57	\$221.39	\$2,062.19	
	1096.05436534 (1c)	01/04/2021	01/11/2025	\$2,806.91	\$253.79	\$2,553.12	
	142.05363902 (1c)	01/04/2021	01/11/2025	\$363.08	\$32.89	\$330.19	
	174.605092 (1c)	01/04/2021	01/11/2025	\$446.28	\$40.43	\$405.85	
	843.0104 (1c)	01/04/2021	01/11/2025	\$2,095.76	\$195.20	\$1,900.56	
	1001.20 (1c)	01/04/2021	01/11/2025	\$2,499.03	\$231.83	\$2,267.20	
	678.34126898 (1c)	01/04/2021	01/11/2025	\$1,733.80	\$157.07	\$1,576.72	
	699.46424035 (1c)	01/04/2021	01/11/2025	\$1,791.28	\$161.96	\$1,629.31	
	1001.1978 (1c)	01/04/2021	01/11/2025	\$2,409.82	\$231.83	\$2,177.99	
	158.1896 (1c)	01/04/2021	01/11/2025	\$393.27	\$36.63	\$356.64	
<b>Subtotals</b>				<b>\$24,658.22</b>	<b>\$2,409.68</b>	<b>\$22,248.53</b>	
C4SRNZD8K STELLAR LUMEN	3703.55662439 (1c)	-	01/01/2025	\$1,431.37	\$447.74	\$983.63	
	5006.00 (1c)	07/13/2022	01/01/2025	\$1,930.02	\$501.40	\$1,428.62	
	5011.00 (1c)	07/13/2022	01/01/2025	\$1,859.24	\$501.90	\$1,357.34	
	992.54621339 (1c)	12/07/2023	01/01/2025	\$384.15	\$123.94	\$260.21	
<b>Subtotals</b>				<b>\$5,604.78</b>	<b>\$1,574.98</b>	<b>\$4,029.80</b>	
<b>Total (15 items)</b>				<b>\$30,263.00</b>	<b>\$3,984.66</b>	<b>\$26,278.33</b>	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT). KEEP FOR YOUR RECORDS.

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

2025

Recipient BO WANG  
528 SHOREBIRD CIR., UNIT 8201  
REDWOOD CITY, CA 94065

Payer PAYWARD INTERACTIVE, INC.  
106 E. LINCOLN WAY, 4TH FLOOR  
CHEYENNE, WY 82001



FATCA filing requirement  
Unchecked

TIN \*\*\*-\*\*-6947  
Account No. AA25N84GF26XNLSA

TIN 83-0923587  
Phone number (888) 720-8670

2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions,  
continued

OMB No. 1545-2330

Unknown Term Gains or Losses on Gross Proceeds

Report on Form 8949, Code X\*\* - Either Part I or Part II with Box H or Box K checked

The 1099-DA information referenced by a box number is reported to the IRS. Information on this page not referenced by a box number is not reported to the IRS but may assist you in completing your return. Taxpayers are responsible for the accuracy of their tax returns.

Box 2: Basis Not Reported to the IRS  
Box 3a: Gross Proceeds  
Box 6: Type of Gain or Loss - Unknown  
Box 9: Box Checked (Noncovered Security)

Code and Name of Digital Asset (Box 1a and 1b)	Number of Units or Units Transferred (Box 1c or Box 12a)	Date Acquired (Box 1d)	Date Sold or Disposed (Box 1e)	Proceeds (Box 1f)	Cost or Other Basis (Box 1g)	Gain/Loss Amount	Additional Information
L5TJKVVG SONGBIRD	2526.03551667 (1c)	-	01/20/2025	\$18.40	N/A		Boxes Checked: 7 Box 12b: 02/18/2022
999999999 SUNDOG	600.6091 (1c)	-	04/18/2025	\$28.82	N/A		Boxes Checked: 7 Box 12b: 03/18/2025
<b>Total (2 items)</b>				<b>\$47.22</b>	<b>N/A</b>		

FOOTNOTES

Box 7: Check if 1f is only cash  
Box 12b: If transferred in, provide transfer-in date  
Box 14: State name  
Box 15: State identification no.

For noncovered securities, the following information may be provided for informational purposes only:  
Date Acquired (Box 1d), Cost or Other Basis (Box 1g), Accrued Market Discount (Box 1h), Wash Sale Loss Disallowed (Box 1i), Gain or loss (Box 6).  
This information is NOT reported to the IRS. The taxpayer is responsible for the accuracy of basis information on their return.

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# 2025

**Recipient** BO WANG  
528 SHOREBIRD CIR., UNIT 8201  
REDWOOD CITY, CA 94065

**Payer** PAYWARD INTERACTIVE, INC.  
106 E. LINCOLN WAY, 4TH FLOOR  
CHEYENNE, WY 82001



**FATCA filing requirement**  
Unchecked

**TIN** \*\*\*-\*\*-6947  
**Account No.** AA25N84GF26XNLSA

**TIN** 83-0923587  
**Phone number** (888) 720-8670

## 2025 | 1099-DA: Digital Asset Proceeds From Broker Transactions, continued

OMB NO. 1545-2330

### Qualifying stablecoins & Specified NFTs

The 1099-DA information referenced by a box number is reported to the IRS. Information on this page not referenced by a box number is not reported to the IRS but may assist you in completing your return. Taxpayers are responsible for the accuracy of their tax returns.

### Qualifying Stablecoins

Code and Name of Digital Asset (Box 1a and 1b)	Number of Transactions (Box 11b)	Number of Units or Units Transferred (Box 1c or Box 12a)	Proceeds (Box 1f)	Additional Information
2QWSBDMNC <b>TETHER USD</b>	106	14175.67600275 (1c)	\$14,154.60	
CK9PW1MFH <b>USDC</b>	12	8.9434001 (1c)	\$8.93	

#### **FOOTNOTES**

Box 14: State name

Box 15: State identification no.

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This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

## Form 1099-DA (OMB NO. 1545-2330)

Brokers must report proceeds from (and in some cases, basis for) digital asset dispositions to you and the IRS on Form 1099-DA. You may be required to recognize gain from these dispositions of digital assets. Reporting is also required when your broker knows or has reason to know that a corporation in which you own a digital asset that is also stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, services, digital assets, or other property that was exchanged for a digital asset that is also the corporation's stock. If you received a Form 1099-DA, you generally sold, exchanged, or otherwise disposed of a financial interest in a digital asset and should check the "Yes" box next to the question on page 1 of Form 1040.

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

**Account number.** May show an account or other unique number the filer assigned to distinguish your account.

**CUSIP number.** Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number, if applicable to the digital assets disposed.

**Applicable checkbox on Form 8949.** Indicates where to report this transaction on Form 8949 and Schedule D (Form 1040), and which checkbox is applicable. See the instructions for your Schedule D (Form 1040) and/or Form 8949.

**Box 1a.** Shows the Digital Token Identification Foundation (DTIF) code associated with the name shown in box 1b for which the amounts are being reported.

**Box 1b.** Shows the name of the digital asset.

**Box 1c.** Shows the number of digital asset units sold, exchanged, or otherwise disposed of in the transaction.

**Box 1d.** Shows the original date the assets were acquired. This box may be blank if box 9 is checked or if the digital assets sold, exchanged, or otherwise disposed of were acquired on a variety of dates or if the date was unknown to the filer.

**Box 1e.** Shows the sale or disposition date.

**Box 1f.** Shows the total proceeds from the digital asset transaction. Total proceeds may include cash, the value of services, digital assets, or other property received in exchange for the disposed digital assets. This amount does not include the gross proceeds from the first sale of any specified NFTs you created or minted, which are reported in box 11c.

**Box 1g.** Shows the aggregate cost or other basis of the digital assets sold, exchanged, or otherwise disposed. If box 9 is checked, box 1g may be blank if the cost or other basis was unknown to the filer, or the digital assets were acquired prior to 2026. If box 1g is blank, you will need to determine your basis based on your own books and records. If box 1g has any entry, including zero, the information within that box has been reported to the IRS as basis.

**Box 1h.** Shows the amount of accrued market discount for digital assets that are also debt instruments for tax purposes. For details on market discount, see the Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 9 is checked, box 1h may be blank.

**Box 1i.** Shows the amount of nondeductible loss in a wash sale transaction involving digital assets that are also stock or securities for tax purposes. For details on wash sales, see the Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 9 is checked, box 1i may be blank.

**Box 2.** If checked, the basis in box 1g has been reported to the IRS and either the short-term or the long-term gain or loss box in box 6 will be checked. If box 2 is checked on Form(s) 1099-DA and NO adjustment is required, see the instructions for your Schedule D (Form 1040), as you may be able to report your transaction directly on Schedule D (Form 1040). If the "Ordinary" box in box 6 is checked, an adjustment may be required.

**Box 3a.** If the exercise of a digital asset that is also a non-compensatory option resulted in a sale of a digital asset, a checked "Net proceeds" box indicates that the amount in box 1f was adjusted for option premium. A checked "Gross proceeds" box indicates that the amount in box 1f was not adjusted for option premium.

**Box 3b.** If checked, proceeds are from a transaction involving a Qualified Opportunity Fund (QOF).

**Box 4.** Shows backup withholding. Generally, a filer must backup withhold if you did not furnish your TIN to the filer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 5.** If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1f. See the Form 8949 and Schedule D (Form 1040) instructions. The broker should advise you of any losses on a separate statement.

**Box 6.** The short-term and long-term boxes pertain to short-term gain or loss and long-term gain or loss. If the "Ordinary" gain or loss box is checked, your digital asset may be subject to special rules. See the Instructions for Form 8949, Pub. 550, or Pub. 1212 for more details on whether there are any special rules or adjustments that might apply to your digital asset. If box 9 is checked, box 6 may be blank.

**Box 7.** If checked, you only received cash proceeds in the transaction.

**Box 8.** If checked, you provided acquisition information to your broker and they relied on it when identifying which digital asset was sold, exchanged, or disposed.

**Box 9.** If checked, the digital asset sold was a noncovered security and boxes 1d, 1g, 1h, 1i, 2, and 6 may be blank.

**Box 10.** Reserved for future use.

**Box 11a.** If checked, the digital assets sold were qualifying stablecoins or specified non-fungible tokens (NFTs) and the information reported in box 1f represents the aggregate gross proceeds from those sales for the year.

**Box 11b.** Shows the number of transactions if the information reported on this form represents more than one transaction.

**Box 11c.** Shows the gross proceeds from the first sale of any specified NFTs you created or minted.

**Box 12a.** Shows the number of digital asset units transferred into an account at the broker.

**Box 12b.** Shows the date of any transfer-in.

**Box 13.** Reserved for future use.

**Boxes 14-16.** Show state(s)/local income tax information.

**Future developments.** For the latest information about any developments related to Form 1099-DA and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form1099DA](http://www.irs.gov/Form1099DA).

**Free File Program.** Go to [www.irs.gov/FreeFile](http://www.irs.gov/FreeFile) to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.