

☐ VOID ☐ CORRECTED

|  |   |   |                                       |  |  |
|--|---|---|---------------------------------------|--|--|
| FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.<br><br>  |   | FILER'S TIN   |                                       | OMB No. 1545-2205<br><br><b>2019</b><br><br>Form <b>1099-K</b> | <b>Payment Card and<br/>Third Party<br/>Network<br/>Transactions</b> |
|  |   | PAYEE'S TIN   |                                       |  |  |
|  |   | <b>1a</b> Gross amount of payment card/third party network transactions<br>\$ |                                       |  |  |
|  |   | <b>1b</b> Card Not Present transactions<br>\$                                 |                                       |  |  |
| Check to indicate if FILER is a (an):<br>Payment settlement entity (PSE) <input type="checkbox"/><br>Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/> | Check to indicate transactions reported are:<br>Payment card <input type="checkbox"/><br>Third party network <input type="checkbox"/> | <b>3</b> Number of payment transactions<br>                                   |                                       | <b>2</b> Merchant category code<br>                            | <b>Copy 1<br/>For State Tax<br/>Department</b>                       |
| <b>4</b> Federal income tax withheld<br>\$   |   |   |                                       |  |  |
| PAYEE'S name<br>   |   | <b>5a</b> January<br>\$   | <b>5b</b> February<br>\$              |  |  |
| Street address (including apt. no.)<br>  |   | <b>5c</b> March<br>\$   | <b>5d</b> April<br>\$                 |  |  |
|  |   | <b>5e</b> May<br>\$   | <b>5f</b> June<br>\$                  |  |  |
| City or town, state or province, country, and ZIP or foreign postal code<br>   |   | <b>5g</b> July<br>\$  | <b>5h</b> August<br>\$                |  |  |
| PSE'S name and telephone number<br>  |   | <b>5i</b> September<br>\$   | <b>5j</b> October<br>\$               |  |  |
|  |   | <b>5k</b> November<br>\$  | <b>5l</b> December<br>\$              |  |  |
| Account number (see instructions)<br>  |   | <b>6</b> State<br>  | <b>7</b> State identification no.<br> | <b>8</b> State income tax withheld<br>\$                       |  |
|  |   |   |                                       | \$   |  |