

CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

FILER'S federal identification no.

OMB No. 1545-2205

PAYEE'S taxpayer identification no.

2017

Payment Card and Third Party Network Transactions

1a Gross amount of payment card/third party network transactions

\$

Form 1099-K

1b Card Not Present transactions

\$

2 Merchant category code

Copy B For Payee

Check to indicate if FILER is a (an):

Check to indicate transactions reported are:

Payment settlement entity (PSE)

Payment card

Electronic Payment Facilitator (EPF)/Other third party

Third party network

3 Number of payment transactions

\$

4 Federal income tax withheld

\$

PAYEE'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

5a January

\$

5b February

\$

5c March

\$

5d April

\$

5e May

\$

5f June

\$

5g July

\$

5h August

\$

5i September

\$

5j October

\$

PSE'S name and telephone number

5k November

\$

5l December

\$

Account number (see instructions)

6 State

7 State identification no.

8 State income tax withheld

\$

\$

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

Form 1099-K

(Keep for your records)

www.irs.gov/form1099k

Department of the Treasury - Internal Revenue Service

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Form 1099-K

LKB

(Keep for your records)

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Department of the Treasury - Internal Revenue Service

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