

☐ 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 TIN   | OMB No. 1545-2205<br><br><b>2021</b><br><br>Form <b>1099-K</b> | <b>Payment Card and<br/>Third Party<br/>Network<br/>Transactions</b> |  |
|  |  | PAYEE'S TIN   |  |  |  |
|  |  | 1a Gross amount of payment card/third party network transactions<br>\$  |  |  |  |
|  |  | 1b 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"/> |  | 2 Merchant category code   | <b>Copy B<br/>For Payee</b><br><br>This is important tax information and is being furnished to the IRS. 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. |
|  |  | 3 Number of payment transactions  | 4 Federal income tax withheld<br>\$                            |  |  |
| PAYEE'S name<br><br>Street address (including apt. no.)<br><br>City or town, state or province, country, and ZIP or foreign postal code  |  | 5a January<br>\$  | 5b February<br>\$  |  |  |
|  |  | 5c March<br>\$  | 5d April<br>\$   |  |  |
|  |  | 5e May<br>\$  | 5f June<br>\$  |  |  |
|  |  | 5g July<br>\$   | 5h August<br>\$  |  |  |
| PSE'S name and telephone number  |  | 5i September<br>\$  | 5j October<br>\$   |  |  |
|  |  | 5k November<br>\$   | 5l December<br>\$  |  |  |
| Account number (see instructions)  |  | 6 State   | 7 State identification no.                                     | 8 State income tax withheld<br>\$<br>\$                              |  |
|  |  |   |  |  |  |

Form **1099-K**

(Keep for your records)

[www.irs.gov/Form1099K](http://www.irs.gov/Form1099K)

Department of the Treasury - Internal Revenue Service