



AMAZON PAYMENTS, INC.
PO BOX 80683
SEATTLE, WA 98108-0683

GLUTEN FREE YOU AND ME LLC
2680 BILLINGSLEY RD
COLUMBUS, OH 43235

☐ CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. AMAZON PAYMENTS, INC. PO BOX 80683 SEATTLE, WA 98108-0683 1-425-697-9440		FILER'S TIN 20-2936165		OMB No. 1545-2205			
		PAYEE'S TIN XX-XXX3493		2018			
		1a Gross amount of payment card/third party network transactions \$ 2,339,098.59		1b Card Not Present transactions \$ 2,339,098.59		Payment Card and Third Party Network Transactions Copy B For Payee 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.	
2 Merchant category code		3 Number of payment transactions 179,964		4 Federal income tax withheld \$ 0.00			
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/>		Check to indicate transactions reported are: Payment card <input type="checkbox"/> Third party network <input checked="" type="checkbox"/>					
PAYEE'S name GLUTEN FREE YOU AND ME LLC 2680 BILLINGSLEY RD COLUMBUS, OH 43235		5a January \$ 171,795.94		5b February \$ 166,392.54			
		5c March \$ 172,196.75		5d April \$ 174,476.14			
		5e May \$ 173,487.87		5f June \$ 174,664.58			
		5g July \$ 202,818.48		5h August \$ 233,075.54			
		5i September \$ 203,475.85		5j October \$ 230,419.31			
		5k November \$ 215,256.76		5l December \$ 221,038.83			
		6 State		7 State identification no.			
		Account number (see instructions)		PSE'S name and telephone number			

Form 1099-K

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

Instructions for Payee

You have received this form because you have either (a) accepted payment cards for payments, or (b) received payments through a third party network that exceeded \$20,000 in gross total reportable transactions and the aggregate number of those transactions exceeded 200 for the calendar year. Merchant acquirers and third party settlement organizations, as payment settlement entities (PSEs), must report the proceeds of payment card and third party network transactions made to you on Form 1099-K under Internal Revenue Code section 6050W. The PSE may have contracted with an electronic payment facilitator (EPF) or other third party payer to make payments to you.

If you have questions about the amounts reported on this form, contact the FILER whose information is shown in the upper left corner on the front of this form. If you do not recognize the FILER shown in the upper left corner of the form, contact the PSE whose name and phone number are shown in the lower left corner of the form above your account number.

See the separate instructions for your income tax return for using the information reported on this form. **Payee'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 number or other unique number the PSE assigned to distinguish your account.

Box 1a. Shows the aggregate gross amount of payment card/third party network transactions made to you through the PSE during the calendar year.

Box 1b. Shows the aggregate gross amount of all reportable payment transactions made to you through the PSE during the calendar year where the card was not present at the time of the transaction or the card number was keyed into the terminal. Typically, this relates to online sales, phone sales, or catalogue sales. If the box for third party network is checked, or if these are third party network transactions, Card Not Present transactions will not be reported.

Box 2. Shows the merchant category code used for payment card/third party network transactions (if available) reported on this form.

Box 3. Shows the number of payment transactions (not including refund transactions) processed through the payment card/third party network.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your TIN or you did not furnish the correct TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, and Pub. 505. Include this amount on your income tax return as tax withheld.

Boxes 5a-5l. Shows the gross amount of payment card/third party network transactions made to you for each month of the calendar year.

Boxes 6-8. Shows state and local income tax withheld from the payments.

Future developments. For the latest information about developments related to Form 1099-K and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099K.

Amazon has included the below supplemental information to provide further detail on Form 1099-K reporting requirements and on how the unadjusted gross sales are calculated. This statement is for information purposes only and is not provided to the IRS.

Important: Information in this document does not constitute tax, legal, or other professional advice and must not be used as such. To find out how this legislation will affect your business, or if you have other questions, please contact your tax, legal, or other professional adviser.

Form 1099-K: Payment Card and Third Party Network Transactions

What is form 1099-K?

Amazon is required to provide Form 1099-K on a yearly basis to report the gross amount of all reportable payment transactions, which are defined as payment card transactions or third party network transactions. Amazon must report if during the 2018 calendar year you amassed more than **\$20,000 in unadjusted gross sales AND you had more than 200 transactions, were subject to withholding, or have an address in a state with a lower reporting threshold.**

Why are the values displayed on Seller Central different from what is shown on Form 1099-K?

Seller Central's dashboard displays net sales for a single account. Form 1099-K requires reporting unadjusted gross sales, which includes transactions without adjustments for credits, cash equivalents, discount amounts, fees, refunded amounts, or any other amounts. If multiple accounts share a Tax Identification Number, the values on Form 1099-K include the total of all those accounts. Because of the aggregation and adjustment requirements, unadjusted gross sales will rarely equal net sales or payments received. More information is available at www.irs.gov/form1099k.

How are unadjusted gross sales calculated?

Unadjusted gross sales means the total sales, unadjusted for fees or refunds (displayed in the table below). It is the amount the buyer paid for an order even if the order is later refunded. Please note, if you have multiple accounts the values below will reflect aggregated information.

Month (1099-K Box)	Product Sales (\$)	+	Shipping Credits (\$)	+	Gift Wrap Credits (\$)	-	Promotional Rebates (\$)	+	Sales Tax Collected (\$)	+	PYOP (\$)	=	Unadjusted Gross Sales (\$)
January (5a)	170,997.80		4,446.25		0.00		3,648.11		0.00		0.00		171,795.94
February (5b)	165,213.69		4,821.20		0.00		3,642.35		0.00		0.00		166,392.54
March (5c)	173,880.28		5,525.53		7.98		7,217.04		0.00		0.00		172,196.75
April (5d)	174,763.58		5,316.65		0.00		5,604.09		0.00		0.00		174,476.14
May (5e)	172,723.82		5,429.11		0.00		4,665.06		0.00		0.00		173,487.87
June (5f)	174,124.86		4,860.70		0.00		4,320.98		0.00		0.00		174,664.58
July (5g)	202,438.79		5,747.30		0.00		5,367.61		0.00		0.00		202,818.48
August (5h)	232,781.58		6,714.29		7.98		6,428.31		0.00		0.00		233,075.54
September (5i)	203,504.36		5,068.87		0.00		5,097.38		0.00		0.00		203,475.85
October (5j)	230,265.79		6,538.20		0.00		6,384.68		0.00		0.00		230,419.31
November (5k)	215,516.53		6,952.85		7.48		7,220.10		0.00		0.00		215,256.76
December (5l)	220,813.75		7,177.38		15.46		6,967.76		0.00		0.00		221,038.83
Grand Total (1a)	2,337,024.83		68,598.33		38.90		66,563.47		0.00		0.00		2,339,098.59

*These values are for reference only and may differ from what is displayed online due to activity occurring after the form was printed.
Values may differ from Copy B due to rounding.*

How do I find the summary level details of my unadjusted gross sales for a specific year?

In your business portal you can use the **Date Range Reports** page to generate summary reports for a specific date range. To generate a date range report, follow these steps,

1. From the **Reports** link, select **Payments**
2. Select **Date Range Reports**
3. Click **Generate** a statement
4. In the Generate date range report pop-up box, proceed as follows:
 - a. Select report type: **Summary**
 - b. Select reporting period: **Month** or **Custom**, and the specified date information
 - c. Click **Generate**
5. Review your report in the list on the **Date Range Reports** page
6. Add the total of Product Sales + Shipping Credits + Gift Wrap + Promotional Rebates + Sales Tax Collected + Marketplace Facilitator Tax **for a transaction type of 'Order'**

Have a question about your 1099-K?

- Visit sellercentral.amazon.com and in the 'Help' section submit a contact under 'Other Issues' > 'Tax Questions'
- or Login to <https://taxcentral.amazon.com> and click the 'Contact us' button