amazon

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 federal identification no. 20-2936165 PAYEE'S taxpayer identification no. XX-XXX3493	OMB No. 1545-2205 **2017** Form **1099-K**	**Payment Card and Third Party Network Transactions**
		1a Gross amount of payment card/third party network transactions $ 1,220,499.99	1b Card Not Present transactions $ 1,220,499.99	
		2 Merchant category code	3 Number of payment transactions 91,408	**4 Federal income tax withheld** $ 0.00
Check to indicate if FILER is a (an): Payment settlement entity (PSE) ☒ Electronic Payment Facilitator (EPF)/Other third party ☐	Check to indicate transactions reported are: Payment card ☐ Third party network ☒	5a January $ 86,121.37	5b February $ 83,196.60	**Copy B** **For Payee**
PAYEE'S name GLUTEN FREE YOU AND ME LLC 2680 BILLINGSLEY RD COLUMBUS, OH 43235		5c March $ 88,972.17	5d April $ 75,030.25	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.
		5e May $ 84,859.69	5f June $ 100,511.43	
		5g July $ 103,781.38	5h August $ 103,097.29	
		5i September $ 107,231.94	5j October $ 125,256.52	
		5k November $ 135,354.79	5l December $ 127,086.56	
		6 State	7 State identification no.	8 State income tax withheld $
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 - 1099-K (2017)

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 (PSE), 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. For your protection, this form may show only the last four digits of your 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 identification number 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 taxpayer identification number (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*.

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PAYEE'S name GLUTEN FREE YOU AND ME LLC 2680 BILLINGSLEY RD COLUMBUS, OH 43235		5c March $ 88,972.17	5d April $ 75,030.25	**To be filed with the recipient's state income tax return, when required.**
		5e May $ 84,859.69	5f June $ 100,511.43	
		5g July $ 103,781.38	5h August $ 103,097.29	
		5i September $ 107,231.94	5j October $ 125,256.52	
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Form **1099-K** www.irs.gov/form1099k Department of the Treasury - Internal Revenue Service

Printed On Jan 17, 2018

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.

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 2017 calendar year you amassed more than **$20,000 in unadjusted gross sales AND you had more than 200 transactions**, or were subject to withholding.

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?

Please see the table below. Please note, if you have multiple accounts the values below will reflect aggregated information.

Month (Form1099-K Box)	Product Sales ($) +	Shipping Credits ($) +	Gift Wrap Credits ($) -	Promotional Rebates ($) +	Sales Tax Collected ($) =	Unadjusted Gross Sales ($)
January (5a)	84,927.57	2,643.21	0.00	1,449.41	0.00	86,121.37
February (5b)	81,814.69	2,705.40	0.00	1,323.49	0.00	83,196.60
March (5c)	87,805.56	3,171.68	3.99	2,009.06	0.00	88,972.17
April (5d)	73,904.91	2,861.16	0.00	1,735.82	0.00	75,030.25
May (5e)	83,789.81	2,941.59	0.00	1,871.71	0.00	84,859.69
June (5f)	99,545.88	2,910.70	0.00	1,945.15	0.00	100,511.43
July (5g)	102,873.51	3,034.83	7.98	2,134.94	0.00	103,781.38
August (5h)	102,419.90	3,113.19	0.00	2,435.80	0.00	103,097.29
September (5i)	106,943.94	2,848.10	0.00	2,560.10	0.00	107,231.94
October (5j)	124,759.89	3,365.56	0.00	2,868.93	0.00	125,256.52
November (5k)	134,893.07	3,471.94	0.00	3,010.22	0.00	135,354.79
December (5l)	125,996.68	3,704.39	0.00	2,614.51	0.00	127,086.56
Grand Total (1a)	1,209,675.41	36,771.75	11.97	25,959.14	0.00	1,220,499.99

These values are for reference only and may differ from what is displayed online due to activity after the form was printed.

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 range: Month or Custom, and the specified date information
    c. Click **Generate**
5. Review your report in the list on the **Date Range Reports** page