

Locations.org income from credit cards
 Two 1099s here
 1. Global Payments Direct: \$60,028
 2. American Express: \$36,968

CORRECTED

FILER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no. GLOBAL PAYMENTS DIRECT 10 GLENLAKE PARKWAY NE NORTH TOWER ATLANTA, GA 30328- 866-716-0479		FILER'S TIN 13-2749397	OMB No. 1545-2205	2020 Form 1099-K	Payment Card and Third Party Network Transactions
		PAYEE'S TIN XX-XXX8364			
		1a Gross amount of payment card/ third party network transactions \$60,026.97	1b Card Not Present transactions \$60,026.97	2 Merchant category code 5045	Copy B For Payee 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.
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 checked="" type="checkbox"/> Third party network <input type="checkbox"/>	3 Number of payment transactions 1,290	4 Federal income tax withheld \$0.00		
PAYEE'S name, street address (including apt. no.), city or town, province or state, country, and ZIP or foreign postal code LOCATIONS DOT ORG 2525 CRESTMOORE PL LOS ANGELES, CA 90065-		5a January \$5,283.58	5b February \$5,151.04		
		5c March \$5,107.16	5d April \$4,532.83		
		5e May \$5,203.02	5f June \$4,593.36		
		5g July \$4,821.69	5h August \$4,724.59		
		5i September \$5,705.51	5j October \$4,812.51		
		5k November \$5,230.03	5l December \$4,861.65		
PSE'S name and telephone number GLOBAL PAYMENTS DIRECT (855) 477-1196		6 State	7 State identification no.	8 State income tax withheld \$0.00	
Account number (see instructions) M0008630000758942				\$	

Form **1099-K** (Keep for your records) www.irs.gov/form1099k Department of the Treasury - Internal revenue Service

Volume reflected in the above reporting statement is based on actual transaction date rather than (as with your merchant statement) the settlement or funding date and, as a result, may not reflect the same volume totals as your monthly merchant statements. For questions concerning this information please contact your service provider as listed on your merchant statement.

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 (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 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), or 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. May show 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 Publication 505, Tax Withholding and Estimated Tax, for information on backup withholding. 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.





CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. AMERICAN EXPRESS TRAVEL RELATED SERVICES 18850 NORTH 56TH STREET MC: 75-03-45 PHOENIX AZ 85054 1-800-528-5200		FILER'S TIN 13-3133497	OMB NO. 1545-2205 2020	Payment Card and Third Party Network Transactions
		PAYEE'S TIN 562678364		
		1a Gross amount of payment card/third party network transactions \$ 36,968.61	Form 1099-K	
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 checked="" type="checkbox"/> Third party network <input type="checkbox"/>	1b Card Not Present transactions \$ 36,968.61	2 Merchant category code 7399	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.
		3 Number of payment transactions 626	4 Federal income tax withheld \$	
PAYEE'S name MARINOS PASCHALOUDES Street address (including apt. no.) 2525 CRESTMOORE PL LOS ANGELES CA 90065-2816 City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES CA 90065-2816	5a January \$ 3,569.48	5b February \$ 3,434.64		
	5c March \$ 3,170.74	5d April \$ 3,754.92		
	5e May \$ 3,042.86	5f June \$ 2,733.31		
	5g July \$ 2,700.00	5h August \$ 2,955.60		
	5i September \$ 2,700.00	5j October \$ 3,201.56		
PSE'S name and telephone number	5k November \$ 2,800.00	5l December \$ 2,905.50		
	6 State	7 State identification no.	8 State income tax withheld \$	
Account number (see instructions) 1040712424			\$	

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