

FORM 1099-K ORGANIZER

Please complete for all Forms 1099-K received that included non-taxable payments. Use additional copies if needed. Please see Form 1099-K information sheet for more information.

Form 1099-K # _____

Issued by: _____

Amount reported in Box 1a: \$ _____

Non-taxable amounts included in Box 1a for:

Gifts or personal payments from friends/family: \$ _____ (a)

Proceeds for sale of personal items at a loss: \$ _____ (b)

Taxable amount included in Box 1a: \$ _____ (c)

Total of (a) + (b) + (c) must equal the Amount reported in Box 1a on Form 1099-K

Form 1099-K # _____

Issued by: _____

Amount reported in Box 1a: \$ _____

Non-taxable amounts included in Box 1a for:

Gifts or personal payments from friends/family: \$ _____ (a)

Proceeds for sale of personal items at a loss: \$ _____ (b)

Taxable amount included in Box 1a: \$ _____ (c)

Total of (a) + (b) + (c) must equal the Amount reported in Box 1a on Form 1099-K
