LYFT, INC 185 BERRY ST. SUITE 5000 SAN FRANCISCO, CA 94107

> Have questions? Visit the Lyft Help Center for more information: http://help.lyft.com

SANTHI SWAROOP KATTA 3803 PRESCOTT AVE SAN JOSE, CA 95124

		CORRECTED (if checke	ed)			
FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. LYFT, INC 185 BERRY ST. SUITE 5000 SAN FRANCISCO, CA 94107		FILER'S TIN 20-8809830		1		nent Card
		PAYEE'S TIN *****1476		2019	and Third Party Network	
		1a Gross amount of payment card/the party network transactions	nird 27,377.37		Transactions	
Check to indicate if FILER is a (an): Payment settlement entity (PSE) Check to indicate transactions reported are:		1b Card Not Present transactions		2 Merchant category code	Copy B 4121 For Payee	
Electronic Payment Facilitator (EPF)/Other third party	reported are: Payment card Third party network X	3 Number of payment transactions	1454	4 Federal income tax withheld	information and is being	
PAYEE'S name, street address, city or town, state or province, country, and ZIP or foreign postal code		5a January		5b February	furnished to the IRS. If you are required to file	
SANTHI SWAROOP KATT. 3803 PRESCOTT AVE	A			5d April 5f June		a return, a negligence penalty or other sanction may be imposed on you if
SAN JOSE, CA 95124						
		5g July	\$3,896.96	5h August	\$5,097.99 taxable income results from this transaction and the IRS	
PSE'S name and telephone number		5i September	\$4,368.51	5j October	\$4,370.66 square shall the relation and	
		5k November	\$4,532.01	5I December	\$5,111.24	
Account number (see instructions) 1288685362159317706		6 State CA	7 St	ate identification no.	8	State income tax withheld
Form 1099-K	(keep for your records)	www.irs.gov/Form1099K	Form1099K Department of the Treasury - Internal Revenue Service			

1099-K 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

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-5I. 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.