

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

Have questions? Visit the Lyft  
Help Center for more information:  
<https://www.lyft.com/driver/taxes>

LYFT, INC  
2000 WALNUT AVENUE APT T 101  
FREMONT, CA 94538

FILER'S name, street address, city or town, state or province, country,  
ZIP or foreign postal code, and telephone no.

FILER'S TIN	20-8809830
PAYEE'S TIN	*****9806
1a Gross amount of payment card/third party network transactions	\$23,077.84
2 Merchant category code	Form 1099-K
OMB No. 1545-2205	
2020	
Payment Card and Third Party Network Transactions	

Check to indicate if FILER is a (an):

Electronic Payment Facilitator  (EPF)/Other third party

Payment settlement entity (PSE)

Payment card reported are:  Third party network

Check to indicate if FILER is a (an):

Electronic Payment Facilitator  (EPF)/Other third party

Payment settlement entity (PSE)

Payment card reported are:  Third party network

PAYEE'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code

SACHIN NETRA POCHALA  
2000 WALNUT AVENUE APT T 101  
FREMONT, CA 94538

PSE'S name and telephone number

### 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 gross amount of all reportable payment transactions made to you through the PSE during the calendar year.

**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 offline 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.** Show the gross amount of payment card/third party network transactions made to you for each month of the calendar year.

**Boxes 6-8.** Show 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](http://www.irs.gov/Form1099K).

**Account number.** May show an account number or other unique number the PSE assigned to distinguish your account.

**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.

Form 1099-K (keep for your records)

www.irs.gov/Form1099K Department of the Treasury - Internal Revenue Service

Account number (see instructions)	1006615170128402740	
6 State	7 State identification no.	8 State income tax withheld
5k November	\$5,419.37	\$4,537.21
5l September	\$136.13	\$3,625.53
5h August	\$4,197.27	\$4,370.51
5f June	\$791.82	
5e May		
5d April		
5c March		
5a January		
3 Number of payment transactions	1122	4 Federal income tax withheld
1b Card Not Present transactions		4121
1a Gross amount of payment card/third party network transactions	\$23,077.84	

CORRECTED (if checked)