If you have questions contact: CUSTOMER SERVICE OPT 3 Phone: 800-366-1841

NUTHAN P MOSES LLC INDIA FOODS1 4852 SOUTH REDWOOD ROAD TAYLORSVILLE, UT 84123

## **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 in the calendar year reported on this form. 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.

If the Form 1099-K is related to your business, see Pub. 334 for more information. If the Form 1099-K is related to your work as part of the gig economy, see www.IRS.gov/GigEconomy

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 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 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.** 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 <a href="www.irs.gov/Form1099K">www.irs.gov/Form1099K</a>. Free File Program. Go to <a href="www.irs.gov/ForeFile">www.irs.gov/ForeFile</a> to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

			preparation, e-filing, and dire	ct deposit or payment options.		
		ECT	ED (if checked)			
FILER'S name, street address, city or town foreign postal code, and telephone no.	, state or province, country, ZIP or	FIL	ER'S TIN	OMB No. 1545-2205	D . O .	
FIRST DATA REPORTING SE	ERVICES LLC	47-0902841			Payment Card	
PO BOX 6604		PA	YEE'S TIN		and Third Party	
HAGERSTOWN, MD 21741-6604 800-366-1841			XX-XXX4978	2023	Network Transactions	
			Gross amount of payment card/third party network	]		
			transactions 167,884.62	Form 1099-K		
			Card Not Present	2 Merchant category code		
			transactions		Сору В	
Check to indicate if FILER is a (an): Payment settlement entity (PSE)	Check to indicate transactions reported are:	\$	16,455.25	5499	For Payee	
Electronic Payment Facilitator	Payment card X	]  3	Number of payment transactions	4 Federal income tax withheld	This is important tax	
(EPF)/Other third party	Third party network	11	4,149	\$	information and is being furnished to	
PAYEE'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code  NUTHAN P MOSES LLC INDIA FOODS1  4852 SOUTH REDWOOD ROAD TAYLORSVILLE, UT 84123			January	<b>5b</b> February	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	
			34,911.51	\$ 37,086.27		
			March	5d April		
			37,204.43	\$ 40,001.60		
			May	5f June		
			18,680.81	\$		
		5g	,	5h August	transaction and the IRS determines that it	
		ls		\$		
			September	5j October	has not been	
PSE'S name and telephone number				\$	reported.	
FIRST DATA REPORTING SERVICES LLC			November	5I December	7	
800-366-1841		\$		\$		
Account number (see instructions) N0000049831399588400			State	7 State identification no.	8 State income tax withheld	
1,00			UT		\$	
				1		

Form **1099-K** (Rev. 1-2023)

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

Account Number	Item	Amount	PIN ID
498313995884	Box 1a (Gross amount of payment car	167,884.62	4484727971
498313995884	Box 1b (Card not present transactio	16,455.25	4484727971
498313995884	Box 3 (Number of Payment Transactio	4,149.00	4484727971
498313995884	Box 5a (January)	34,911.51	4484727971
498313995884	Box 5b (February)	37,086.27	4484727971
498313995884	Box 5c (March)	37,204.43	4484727971
498313995884	Box 5d (April)	40,001.60	4484727971
498313995884	Box 5e (May)	18,680.81	4484727971