

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

SJ MART LLC  
 SJ MART  
 10128 SOUTH REDWOOD ROAD  
 SOUTH JORDAN, UT 84095

**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 of 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](http://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-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).

**Free File Program.** Go to [www.irs.gov/FreeFile](http://www.irs.gov/FreeFile) to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIRST DATA REPORTING SERVICES LLC PO BOX 6604 HAGERSTOWN, MD 21741-6604  800-366-1841		FILER'S TIN 47-0902841	OMB No. 1545-2205  <b>2023</b>  Form 1099-K	<b>Payment Card and Third Party Network Transactions</b>		
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input type="checkbox"/>		PAYEE'S TIN XX-XXX5266				
Electronic Payment Facilitator (EPF)/Other third party <input checked="" type="checkbox"/>		<b>1a</b> Gross amount of payment card/third party network transactions \$ 4,290.29				
Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/>		<b>1b</b> Card Not Present transactions \$ 0.00	<b>2</b> Merchant category code 5499	<b>Copy B For Payee</b>  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.		
Third party network <input type="checkbox"/>		<b>3</b> Number of payment transactions 109	<b>4</b> Federal income tax withheld \$			
PAYEE'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code SJ MART LLC SJ MART 10128 SOUTH REDWOOD ROAD SOUTH JORDAN, UT 84095		<b>5a</b> January \$	<b>5b</b> February \$			
PSE'S name and telephone number FIRST DATA REPORTING SERVICES LLC 800-366-1841		<b>5c</b> March \$	<b>5d</b> April \$			
Account number (see instructions) N0000049842559288400		<b>5e</b> May \$	<b>5f</b> June \$			
		<b>5g</b> July \$	<b>5h</b> August \$			
		<b>5i</b> September \$	<b>5j</b> October \$			
		<b>5k</b> November \$ 789.24	<b>5l</b> December \$ 3,501.05			
		<b>6</b> State UT	<b>7</b> State identification no. \$			<b>8</b> State income tax withheld \$

Account Number	Item	Amount	PIN ID
498425592884	Box 1a (Gross amount of payment car	4,290.29	6573358261
498425592884	Box 3 (Number of Payment Transactio	109.00	6573358261
498425592884	Box 5k (November)	789.24	6573358261
498425592884	Box 5l (December)	3,501.05	6573358261