RNM EDUCATION LLC LITTLE ROCKSTAR DAYCARE 18200 S PARKVIEW DR HOUSTON TX 77084-4511 519126 MSP 180 If you have questions contact: CUSTOMER SERVICE Phone number: 866-597-5721

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## **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 (PSE), 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 identification number. For your protection, this form may show only the last four digits of your 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 identification number 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. May show 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 taxpayer identification number (TIN) or you did not furnish the correct TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, and Publication 505, Tax Withholding and Estimated Tax, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5a-5l. 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

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## CORRECTED (if checked) FILER'S name, street address, city or town, state or province, country, ZIP FILER'S federal identification no. OMB No. 1545-2205 or foreign postal code, and telephone no. 47-0902841 **Payment Card and** PAYEE'S taxpayer identification no. **Third Party** 2017 FIRST DATA REPORTING SERVICES LLC XX-XXX4036 Network PO BOX 6604 1a Gross amount of payment card/third party network HAGERSTOWN, MD 21741-6604 **Transactions** transactions 866-597-5721 \$ 82,869.59 Form 1099-K 1b Card Not Present 2 Merchant category code Copy B transactions 8351 Check to indicate if FILER is a (an): Check to indicate transactions \$ 640.01 For Payee reported are: Payment settlement entity (PSE) Number of payment 4 Federal income tax Payment card Electronic Payment Facilitator transactions withheld X Third party network 610 This is important tax (EPF)/Other third party information and is PAYEE'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code 5a January 5b February being furnished to \$ 0.00 the Internal Revenue \$ 10,086.65 Service. If you are RNM EDUCATION LLC 5c March 5d April required to file a LITTLE ROCKSTAR DAYCARE return, a negligence \$ 12,002.78 \$ 11,480.00 penalty or other 18200 S PARKVIEW DR 5e May 5f June sanction may be imposed on you if HOUSTON, TX 77084-4511 \$ 7,730.35 \$ 12,075.00 taxable income 5g July 5h August results from this transaction and the \$ 7,370.00 \$ 8,904.77 IRS determines that it 51 September 5] October has not been \$ 0.00 PSE'S name and telephone number reported. \$ 2,225.02 FIRST DATA REPORTING SERVICES LLC 5k November 5 December 866-597-5721 \$ 6,150.01 \$ 4,845.01 00534914700105430000 Account number (see instructions) 6 State 7 State identification no. 8 State income tax withheld

Form 1099-K

(Keep for your records)

www.irs.gov/form1099k

Department of the Treasury - Internal Revenue Service

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