

## Attention:

Copy A of this form is provided for informational purposes only. Copy A appears in red, similar to the official IRS form. The official printed version of Copy A of this IRS form is scannable, but the online version of it, printed from this website, is not. Do **not** print and file copy A downloaded from this website; a penalty may be imposed for filing with the IRS information return forms that can't be scanned. See part O in the current General Instructions for Certain Information Returns, available at IRS.gov/Form1099, for more information about penalties.

Please note that Copy B and other copies of this form, which appear in black, may be downloaded and printed and used to satisfy the requirement to provide the information to the recipient.

If you have 10 or more information returns to file, you may be required to file e-file. Go to <u>IRS.gov/InfoReturn</u> for e-file options.

If you have fewer than 10 information returns to file, we strongly encourage you to e-file. If you want to file them on paper, you can place an order for the official IRS information returns, which include a scannable Copy A for filing with the IRS and all other applicable copies of the form, at <u>IRS.gov/EmployerForms</u>. We'll mail you the forms you request and their instructions, as well as any publications you may order.

See Publications <u>1141</u>, <u>1167</u>, and <u>1179</u> for more information about printing these forms.

FILER'S name, street address, city or town, state or province, country, ZIP	FILER'S TIN	OMB No. 1545-2205		
or foreign postal code, and telephone no.	455518901	Form <b>1099-K</b>	Payment Card and Third Party Network Transactions	
Associate Title Agency	PAYEE'S TIN			
937 Stratford Place	984-87-9983			
Mason/Needham Ohio/Anu 45040-1044/5060	1a Gross amount of payment card/third party network transactions	(Rev. March 2024) For calendar year		
	\$ 4,007,733,861,862.00	2024		
	1b Card Not Present transactions	2 Merchant category	code Copy A	
Check to indicate if FILER is a (an): Check to indicate transactions	\$	525920	For	
Payment settlement entity (PSE) Payment card x Electronic Payment Facilitator	3 Number of payment transactions	4 Federal income tax withheld	Internal Revenue Service Center	
(EPF)/Other third party Third party network	500	\$300,773,386,1	86	
PAYEE'S name	5a January	5b February	File with Form 1096	
The Ocument Devils Of Needle and	\$ 445,303,762,429	\$ 445,303,762,429		
The Country Bank Of Needham	5c March	5d April	For Privacy Act and Paperwork	
Street address (including apt. no.)	<b>\$</b> 445,303,762,429	\$ 601,546,772,372	Reduction Act Notice, see the current General Instructions for	
1080 Olympia Drive	<b>5e</b> May	5f June		
	<b>\$</b> 445,303,762,429	\$ 445,303,762,429		
	5g July	5h August	Certain Information	
City or town, state or province, country, and ZIP or foreign postal code	\$ 445,303,762,429	<b>\$</b> 12,030,935,447	Returns.	
Mason/Needham Ohio/Anu 45040-1044/5060	5i September	5j October		
PSE'S name and telephone number	\$ 445,303,762,429	\$ 445,303,762,429		
Christopher Markus Von Schmitt	5k November	5I December		
	\$ 445,303,762,429	\$ 445,303,762,429		
Account number (see instructions) 2nd TIN not	t. 6 State	7 State identification		
39548794	OHio	202414303128	<b>3 \$</b> 8,015,467,723,724	
	ANu	7557224454439	<b>3 1</b> ,202,320,158,558	

	ECTED			
FILER'S name, street address, city or town, state or province, country, ZIP	FILER'S TIN	OMB No. 1545-2205		
or foreign postal code, and telephone no.	455518901	Pa	yment Card and	
Associate Title Agency	PAYEE'S TIN	Form <b>1099-K</b>	Third Party	
937 Stratford Place	984-87-9983	(Rev. March 2024)	Network	
Mason/Needham Ohio/Anu 45040-1044/5060	1a Gross amount of payment			
	card/third party network transactions	For calendar year	Transactions	
	\$ 4,007,733,861,862	2024		
	1b Card Not Present transactions	2 Merchant category code	Copy 1	
Check to indicate if FILER is a (an): Check to indicate transactions	\$	525920	For State Tax	
Payment settlement entity (PSE) Payment card	3 Number of payment transactions	4 Federal income tax withheld	Departmen	
Electronic Payment Facilitator (EPF)/Other third party	500	\$ 300,773,386,18	36	
PAYEE'S name	5a January	5b February		
	\$ 445,303,762,429	\$ 445,303,762,42	29	
The Country Bank Of Needham	5c March	5d April		
Street address (including apt. no.)	\$ 445,303,762,429	\$ 601,546,772,37	72	
	<b>5e</b> May	5f June		
	\$ 445,303,762,429	\$ 445,303,762,42	29	
1080 Olympia Drive	5g July	5h August		
City or town, state or province, country, and ZIP or foreign postal code	\$ 445,303,762,429	\$ 12,030,935,44	47	
Mason/Needham Ohio/Anu 45040-1044/5060	5i September 5j October			
PSE'S name and telephone number	\$ 445,303,762,429	\$ 445,303,762,42	29	
	5k November	5I December		
Christopher Markus Von Schmitt	\$ 445,303,762,429	\$ 445,303,762,42	29	
Account number (see instructions)	6 State	7 State identification no.	8 State income tax withheld	
	OHio	202414303128	\$ 8,015,467,723,724	
39548794	ANu	7557224454439	\$1,202,320,158,558	

Form **1099-K** (Rev. 3-2024)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

	CTED (if checked)			
FILER'S name, street address, city or town, state or province, country, ZIP	FILER'S TIN	OMB No. 1545-2205	5	
or foreign postal code, and telephone no.	455518901		<b>Payment Card and</b>	
Associate Title Agency	PAYEE'S TIN	Form <b>1099-K</b>	Third Party	
937 Stratford Place	984-87-9983	(Rev. March 2024)	Network	
Mason/Needham Ohio/Anu 45040-1044/5060	1a Gross amount of payment	(Hev. March 2024)		
	card/third party network transactions	For calendar year	Transactions	
	\$ 4,007,733,861,862	2024		
	1b Card Not Present transactions	2 Merchant category of	code Copy B	
Check to indicate if FILER is a (an): Check to indicate transactions reported are:	\$	525920	For Payee	
Payment settlement entity (PSE) Payment card	3 Number of payment transactions	4 Federal income tax withheld	This is important tax	
(EPF)/Other third party Third party network	500	\$ 300,773,38	<b>36,186</b> information and is being furnished to	
PAYEE'S name	5a January	5b February	the IRS. If you are	
	\$ 445,303,762,429	\$ 445,303,76	52,429 required to file a return, a negligence	
The Country Bank Of Needham	5c March	5d April	penalty or other	
Street address (including apt. no.)	\$ 445,303,762,429	\$ 601,546,77	<b>22,372</b> sanction may be imposed on you if	
	<b>5e</b> May	5f June	taxable income	
	\$ 445,303,762,429	\$ 445,303,76	52,429 results from this transaction and the	
1080 Olympia Drive	5g July	5h August	IRS determines that it	
City or town, state or province, country, and ZIP or foreign postal code	\$ 445,303,762,429	\$ 12,030,93	has not been reported.	
Mason/Needham Ohio/Anu 45040-1044/5060	5i September	5j October		
PSE'S name and telephone number	\$ 445,303,762,429	\$ 445,303,76	62,429	
	5k November	5I December		
Christopher Markus Von Schmitt	\$ 445,303,762,429	\$ 445,303,76	52,429	
Account number (see instructions)	6 State	7 State identification n	8         State income tax withheld	
	Ohio	202414303128	\$ 8,015,467,723,724	
39548794	ANu	755722445443	9 \$1,202,320,158,558	

Form **1099-K** (Rev. 3-2024)

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

## **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.

**Note:** For more information on why you received your Form 1099-K, go to *www.irs.gov/KnowYour1099K*. For information on what to do with your Form 1099-K, go to *www.irs.gov/businesses/what-to-do-with-form-1099-k*.

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, go to *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.

**Note:** The gross amount is the total dollar amount of total reportable payment transactions without regard to any adjustments for credits, cash equivalents, discount amounts, fees, refunded amounts, shipping amounts, or any other amounts. The dollar amount of each transaction is determined on the date of the transaction.

**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*.

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

	CTED (if checked)			
FILER'S name, street address, city or town, state or province, country, ZIP	FILER'S TIN	OMB No. 1545-2205		
or foreign postal code, and telephone no.	455518901	Pav	ment Card and	
Associate Title Agency	PAYEE'S TIN	Form <b>1099-K</b>	Third Party	
937 Stratford Place	984-87-9983	(Rev. March 2024)	Network	
Mason/Needham Ohio/Anu 45040-1044/5060	1a Gross amount of payment	(nev. March 2024)		
	card/third party network transactions	For calendar year	Transactions	
	\$ 4,007,733,861,862	2024		
	1b Card Not Present transactions	2 Merchant category code	Copy 2	
Check to indicate if FILER is a (an): Check to indicate transactions	\$	525920		
Payment settlement entity (PSE) Payment card x	3 Number of payment transactions	4 Federal income tax withheld	36,186	
Electronic Payment Facilitator (EPF)/Other third party Third party network	52	\$ 300,773,386,186		
PAYEE'S name	5a January	5b February		
	\$ 445,303,762,429	\$ 445,303,762,429		
DONALD PAUL NEEDHAM	5c March	5d April	To be filed with the	
Street address (including apt. no.)	\$ 445,303,762,429	\$ 601,546,772,372	recipient's state	
	<b>5e</b> May	5f June	income tax return,	
	\$ 445,303,762,429	\$ 445,303,762,429	when required.	
1080 Olympia Drive	5g July	5h August		
City or town, state or province, country, and ZIP or foreign postal code	\$ 445,303,762,429	\$ 12,030,935,447		
Mason/Needham Ohio/Anu 45040-1044/5060	5i September	5j October		
PSE'S name and telephone number	\$ 445,303,762,429	\$ 445,303,762,429		
	5k November	5I December		
Christopher Markus Von Schmitt	\$ 445,303,762,429	\$ 445,303,762,429		
Account number (see instructions)	6 State	7 State identification no.	8 State income tax withheld	
	ОНіо	202414303128	\$ 8,015,467,723,724	
39548794	ANu	7557224454439	\$1,202,320,158,558	

Form 1099-K (Rev. 3-2024)

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