

☐ CORRECTED (if checked)

FILER'S name Pfannerstill, Pacocha and Shanahan			1a Gross amount of payment card/third party network transactions \$ 200.00		OMB No. 1545-2205 Form 1099-K (Rev. December 2026)		Payment Card and Third Party Network Transactions	
Street address 83027 Buckridge Loaf		Room or suite no. 402	1b Card Not Present transactions \$ 300.00		For calendar year 2026			
City or town North Stephan		Telephone number 555-867-5309		1c Cash tips \$ 400.00		Copy B For Payee 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.		
State or province MO	Country	ZIP or foreign postal code 58835		1d TTOC				
Check to indicate if FILER is a (an): Payment settlement entity (PSE) ☒ Electronic payment facilitator (EPF)/Other third party ☒		Check to indicate transactions reported are: Payment card ☒ Third party network ☒		2 Merchant category code 7574		3 Number of payment transactions 500.00		
FILER'S TIN 00-0972885		PAYEE'S TIN xxx-xx-3609		4 Federal income tax withheld \$ 600.00				
PAYEE'S name Lorenzo Ashanti Harris		5a January \$ 700.00		5b February \$				
Street address 673 Jerome Mountains		Apt. no. 200	5c March \$		5d April \$			
City or town Port Jamalport		5e May \$		5f June \$				
State or province HI		Country	5g July \$		5h August \$			
PSE'S name and telephone number pseName 833-555-1212		5i September \$		5j October \$				
Account number (see instructions) 487-95175-6		5k November \$		5l December \$				
		6 State income tax withheld \$ 800.00		7 State identification no. 47-766174				8 State AA

Form **1099-K** (Rev. 12-2026)

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service