



Communications & Liaison

STAKEHOLDER LIAISON

Form 1099-K Third Party Payment Network Transactions (Card and Electronic payments)

Thursday, December 14, 2023

2:00 p.m. Eastern, 1:00 p.m. Central, 12:00 p.m. Mountain and Arizona, 11:00 a.m. Pacific, 9:00 a.m. Hawaii
(60 minutes including Q & A)

This webinar will provide:

- An overview of the Form 1099-K filing threshold for third-party settlement organizations (TPSOs)
- Information on implementation delay for 2023, and planned \$5,000 threshold for 2024
- Resources and information
 - Friends and Family transactions
 - Definitions
 - How to report Form 1099-K amounts
 - What to do if Form 1099-K is incorrect
 - Recordkeeping
 - IRS.gov Resources
- Plus, a live Q & A

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Tax Professionals

1 CE credit **will** be offered for this webinar.
Category: Federal Tax

This webinar **will** be recorded as an archival video.

Offered with closed captioning. Closed Captioning displays the words that describe the audio portion of the program for viewers who are deaf or hard of hearing. Captions are available in English only.

Questions? Email us at:

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