AMAZON COM INC Form 8-K January 30, 2014 **Table of Contents**

SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 January 30, 2014 DATE OF REPORT (DATE OF EARLIEST EVENT REPORTED)

AMAZON.COM, INC.

(EXACT NAME OF REGISTRANT AS SPECIFIED IN CHARTER)

DELAWARE 000-22513 91-1646860

(STATE OR OTHER (COMMISSION (IRS EMPLOYER

JURISDICTION FILE NO.) **IDENTIFICATION NO.)**

OF INCORPORATION)

410 TERRY AVENUE NORTH, SEATTLE, WASHINGTON 98109-5210

(ADDRESS OF PRINCIPAL EXECUTIVE OFFICES, INCLUDING ZIP CODE)

(206) 266-1000

(REGISTRANT'S TELEPHONE NUMBER, INCLUDING AREA CODE)

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Table of Contents

TAR	I F C	\mathcal{F}	'NN'	TENTS

ITEM 2.02. RESULTS OF OPERATIONS AND FINANCIAL CONDITION.	<u>3</u>
ITEM 9.01. FINANCIAL STATEMENTS AND EXHIBITS.	<u>3</u>
<u>SIGNATURES</u>	4
EXHIBIT INDEX	<u>5</u>
EXHIBIT 99.1	
EXHIBIT 99.2	

Table of Contents

ITEM 2.02. RESULTS OF OPERATIONS AND FINANCIAL CONDITION.

On January 30, 2014, Amazon.com, Inc. announced its fourth quarter 2013 and year ended December 31, 2013 financial results. A copy of the press release containing the announcement is included as Exhibit 99.1 and additional information regarding the inclusion of non-GAAP financial measures in certain of Amazon.com's public disclosures, including its fourth quarter 2013 and year ended December 31, 2013 financial results announcement, is included as Exhibit 99.2. Both of these exhibits are incorporated herein by reference.

ITEM 9.01. FINANCIAL STATEMENTS AND EXHIBITS.

(d) Exhibits.

Exhibit Number Description

- Press Release dated January 30, 2014 announcing Amazon.com, Inc.'s Fourth Quarter 2013 and Year Ended December 31, 2013 Financial Results.
- 99.2 Information Regarding Non-GAAP Financial Measures.

Table of Contents

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

AMAZON.COM, INC. (REGISTRANT)

By: /s/ Thomas J. Szkutak Thomas J. Szkutak Senior Vice President and Chief Financial Officer

Dated: January 30, 2014

Table of Contents

EXHIBIT INDEX

Exhibit Number Description

- Press Release dated January 30, 2014 announcing Amazon.com, Inc.'s Fourth Quarter 2013 and Year Ended December 31, 2013 Financial Results.
- 99.2 Information Regarding Non-GAAP Financial Measures.