AMAZON COM INC Form 8-K April 25, 2019 <u>Table of Contents</u>

UNITED STATES 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 April 25, 2019 Date of Report (Date of earliest event reported)

AMAZON.COM, INC. (Exact name of registrant as specified in its charter)

Delaware000-2251391-1646860(State or other jurisdiction of<br/>incorporation)(Commission File Number)(IRS Employer Identification No.)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:

Indicate by check mark

- as defined in Rule 405 of the
- Securities Act of 1933

(§230.405 of this chapter) or

<sup>&</sup>quot;Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)

<sup>&</sup>quot;Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)

<sup>&</sup>quot;Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))

<sup>&</sup>quot;Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

whether the registrant is an

emerging growth company

Rule 12b-2 of the Securities

Exchange Act of 1934

<sup>(§240.12</sup>b-2 of this chapter).

Emerging growth company "

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section

13(a) of the Exchange Act.

# Table of Contents

# TABLE OF CONTENTS

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>	<u>4</u>
EXHIBIT 99.1	
EXHIBIT 99.2	

## Edgar Filing: AMAZON COM INC - Form 8-K

#### Table of Contents

#### ITEM 2.02. RESULTS OF OPERATIONS AND FINANCIAL CONDITION.

On April 25, 2019, Amazon.com, Inc. announced its first quarter 2019 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, Inc.'s public disclosures, including its first quarter 2019 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

- 99.1 Press Release dated April 25, 2019 announcing Amazon.com, Inc.'s First Quarter 2019 Financial Results.
- 99.2 Information Regarding Non-GAAP Financial Measures.

3

### 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/ Brian T. Olsavsky Brian T. Olsavsky Senior Vice President and Chief Financial Officer

Dated: April 25, 2019

4