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## Report of Independent Auditors

The Plan Administrative Committee  
Amazon.com 401(k) Plan

### **Report on the Financial Statements**

We were engaged to audit the accompanying financial statements of Amazon.com 401(k) Plan, which comprise the statements of net assets available for benefits as of December 31, 2017 and 2016, and the related statement of changes in net assets available for benefits for the year ended December 31, 2017, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in conformity with U.S. generally accepted accounting principles; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

### ***Basis for Disclaimer of Opinion***

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the certified investment information described in Note 4, except for comparing such information with the related information included in the financial statements. We have been informed by the plan administrator that the entity that certified the investment information meets the requirements of 29 CFR 2520.103-8. The plan administrator has obtained certifications as of December 31, 2017 and 2016, and for the year ended December 31, 2017, stating that the investment information provided to the plan administrator is complete and accurate.



***Disclaimer of Opinion on Financial Statements***

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

***Disclaimer of Opinion on Supplemental Schedules***

The accompanying supplemental schedules of assets (held at end of year) as of December 31, 2017, and delinquent participant contributions for the year then ended, are presented for purposes of additional analysis and are not a required part of the financial statements but are supplementary information required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedules referred to above.

***Report on Compliance of Form and Content with Department of Labor's Rules and Regulations***

The form and content of the information included in the financial statements and supplemental schedules, other than that derived from the certified investment information, have been audited by us in accordance with auditing standards generally accepted in the United States and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

*Ernst & Young LLP*

June 21, 2018

FINANCIAL STATEMENTS AND  
SUPPLEMENTAL SCHEDULES

Amazon.com 401(k) Plan  
As of December 31, 2017 and 2016, and for the  
Year Ended December 31, 2017  
With Report of Independent Auditors

# Amazon.com 401(k) Plan

## Financial Statements and Supplemental Schedules

As of December 31, 2017 and 2016, and for the  
Year Ended December 31, 2017

### Contents

Report of Independent Auditors.....	1
Financial Statements	
Statements of Net Assets Available for Benefits .....	3
Statement of Changes in Net Assets Available for Benefits.....	4
Notes to Financial Statements.....	5
Supplemental Schedules	
Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions .....	15
Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year).....	16



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The accompanying supplemental schedules of assets (held at end of year) as of December 31, 2017, and delinquent participant contributions for the year then ended, are presented for purposes of additional analysis and are not a required part of the financial statements but are supplementary information required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedules referred to above.

***Report on Compliance of Form and Content with Department of Labor's Rules and Regulations***

The form and content of the information included in the financial statements and supplemental schedules, other than that derived from the certified investment information, have been audited by us in accordance with auditing standards generally accepted in the United States and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

*Ernst & Young LLP*

June 21, 2018

Amazon.com 401(k) Plan

Statements of Net Assets Available for Benefits  
(In Thousands)

	<b>December 31</b>	
	<b>2017</b>	<b>2016</b>
<b>Assets</b>		
Investments, at fair value	<b>\$ 4,483,492</b>	\$ 2,809,499
Receivables:		
Company contributions	<b>10,230</b>	6,678
Participant contributions	<b>41,206</b>	27,734
Notes receivable from participants	<b>44,566</b>	30,908
Total receivables	<b>96,002</b>	65,320
Total assets	<b>4,579,494</b>	2,874,819
<b>Liabilities</b>		
Excess contributions payable	<b>28,168</b>	15,691
Net assets available for benefits	<b>\$ 4,551,326</b>	\$ 2,859,128

*See accompanying notes.*

## Amazon.com 401(k) Plan

### Statement of Changes in Net Assets Available for Benefits (In Thousands)

Year Ended December 31, 2017

#### **Additions**

Investment income:

Net appreciation in fair value of investments	\$ 822,747
Interest and dividends	33,158
Total investment income	<u>855,905</u>

Interest income on notes receivable from participants	1,645
Participant contributions	643,616
Company contributions	150,154
Participant rollovers	192,771
Total additions	<u>988,186</u>

#### **Deductions**

Benefit payments and other disbursements	(151,150)
Administrative expenses	(743)
Total deductions	<u>(151,893)</u>

Net increase 1,692,198

Net assets available for benefits:

Beginning of year	2,859,128
End of year	<u><u>\$ 4,551,326</u></u>

*See accompanying notes.*



# Amazon.com 401(k) Plan

## Notes to Financial Statements (In Thousands)

December 31, 2017

### **1. Description of Plan**

The following description of the Amazon.com 401(k) Plan (the Plan) provides only general information. The Plan document contains a complete description of the Plan's provisions.

#### **General and Eligibility**

The Plan is a defined contribution plan that covers eligible employees of Amazon Corporate LLC and participating subsidiaries of Amazon.com, Inc. (collectively, the Company). Amazon Corporate LLC, a wholly owned subsidiary of Amazon.com, Inc., is the plan sponsor. All such employees regularly scheduled to work 30 or more hours per week and who are at least 18 years of age are eligible to contribute to the Plan immediately upon hire. An employee who is at least age 18, but regularly scheduled to work less than 30 hours per week or is classified by the Company as a temporary, intern, seasonal, or in-house temporary staffing, is eligible to contribute to the Plan after completing 1,000 or more hours of service during such employee's eligibility computation period. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA).

#### **Contributions**

Subject to the annual limitations prescribed by the Internal Revenue Code of 1986 (the Code), participants may contribute up to 90% of their individual annual compensation, as defined in the plan document. Participants may also roll over amounts representing pre-tax or Roth after-tax distributions from other qualified plans. Participants may direct the investment of contributions to any of the Plan's investment fund options. The Company Stock Fund is an available investment alternative for matching contributions other than for Zappos employees and is not an available investment alternative for employee contributions.

The Company makes matching contributions to the Plan equal to 50% of each participant's contributions (excluding rollover and catch-up contributions), with a maximum contribution amount eligible to be matched of 4% of a participant's annual compensation as defined by the Plan. For Zappos employees, the Company makes matching contributions to the Plan equal to 100% of each participant's contributions (excluding rollover and catch-up contributions), with a maximum contribution amount eligible to match of 2% of a participant's annual compensation, as defined by the Plan.

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### **1. Description of Plan (continued)**

##### **Participant Accounts**

The Plan requires an individual account for each participant and provides individual benefits based on amounts contributed to the participant's account and the investment experience on such amounts. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

##### **Vesting**

Participants are immediately vested in their own contributions, as well as any actual earnings thereon. Participants are 100% vested in Company contributions and any actual earnings on such amounts after three years of service. Zappos employees are 50% vested in Zappos matching contributions after two years of service and 100% vested after three years of service.

##### **Forfeitures**

To the extent a participant is not 100% vested upon termination of employment, the participant forfeits Company contributions in his or her account on the earlier of the date the participant takes a distribution of his or her vested interest in the Plan or the date the participant incurs a five-consecutive-year break in vesting service (within the meaning of the plan document). Any contribution by the Company to a participant's account that is so forfeited will be applied to reduce the contributions of the Company to pay administrative expenses of the Plan, or to restore accounts of reemployed former participants. At December 31, 2017 and 2016, unallocated forfeitures were \$4,249 and \$3,176, respectively. During 2017, the Company used \$14,783 in forfeitures to offset Company contributions.

##### **Payment of Benefits**

A participant who has not terminated employment is entitled to withdraw all or any portion of his or her vested account balance upon attainment of age 59 1/2 or upon financial hardship. A participant who has terminated employment and whose vested account balance exceeds \$1 will receive a distribution of his or her entire vested interest in the Plan when so elected and not later than his or her required beginning date (within the meaning of the plan document). If the participant's vested account balance is between \$1 and \$5, the amount will be rolled over to a Vanguard IRA (or Roth IRA) equal to his or her entire vested interest. If the participant's vested

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### **1. Description of Plan (continued)**

account balance is \$1 or less upon termination of service, the amount will be distributed to the participant in a lump sum equal to his or her entire vested interest.

#### **Plan Termination**

Although it has not expressed any intent to do so, the Company has the right under the Plan to terminate the Plan subject to the provisions of ERISA. In the event the Plan is terminated, participants will become 100% vested in their accounts.

#### **Participant Loans**

Participants may borrow from their fund accounts a minimum of \$1 up to a maximum amount equal to the lesser of 50% of their vested account balance or \$50 (less the highest outstanding loan balance in the prior year). Loan terms range from one to five years, or up to 15 years for the purchase of a primary residence. All loans will bear interest at a commercially reasonable rate determined by the plan administrator and are secured by the participant's vested account balance. Participant loans are treated as notes receivable to participants' accounts. Principal and interest can be repaid by participants ratably through payroll deductions or as a lump sum for the outstanding loan balance. Partial repayments of the outstanding loan balance are permitted.

#### **Administrative Expenses**

The Plan's trustee and recordkeeper are Vanguard Fiduciary Trust Company and The Vanguard Group, respectively (collectively, Vanguard). Investment management fees are charged on all plan investments, except the Company Stock Fund asset base. Recordkeeping fees for terminated participants and transaction fees deducted from net assets available for benefits were \$743 for the year ended December 31, 2017. In addition, the Company pays recordkeeping fees for active participants and other administrative expenses of the Plan.

#### **2. Summary of Accounting Policies**

##### **Basis of Accounting**

The accompanying financial statements have been prepared using the accrual basis of accounting.

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### **2. Summary of Accounting Policies (continued)**

##### **Use of Estimates**

The preparation of financial statements in conformity with U.S. generally accepted accounting principles in the United States (GAAP) requires estimates and assumptions that affect the reported amounts in the financial statements and accompanying notes and supplemental schedules. Although the plan administrator believes that the Plan's estimates, assumptions, and judgments are reasonable, they are based upon information presently available. Actual results may differ significantly from these estimates under different assumptions, judgments, or conditions.

##### **Notes Receivable from Participants**

Notes receivable from participants represent participant loans that are recorded at their unpaid principal balance, plus any accrued but unpaid interest. Interest income on notes receivable from participants is recorded when it is earned. Related fees are recorded as administrative expenses and are recorded when they are incurred. No allowance for credit losses has been recorded as of December 31, 2017 or 2016. If a participant ceases to make loan repayments and the plan administrator deems the participant loan to be a distribution, the participant loan balance is reduced and a benefit payment is recorded.

##### **Investment Valuation and Income Recognition**

The Plan's investments are stated at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date (see Note 3, Fair Value Measurements).

Purchases and sales of securities are recorded on a trade-date basis. Dividends are recorded on the ex-dividend date. Interest income is recorded using the accrual method of accounting. Net appreciation includes the Plan's gains and losses on investments bought and sold, as well as held, during the year.

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### **2. Summary of Accounting Policies (continued)**

##### **Excess Contributions Payable**

During 2017 and 2016, certain participants had amounts withheld and contributed to the Plan that exceeded the amounts allowed under the Code. Such amounts, including related investment gains and losses, were accrued as amounts due to participants at December 31, 2017 and 2016, and were distributed in the subsequent year in accordance with the Code. These amounts are reflected in the Form 5500 in the year paid.

##### **Payment of Benefits and Other Disbursements**

Benefit payments and other disbursements are recorded when paid.

##### **Risks and Uncertainties**

The Plan provides for various investment options in mutual funds, the Company Stock Fund, and collective trust funds. Investment securities, in general, are exposed to various risks, such as interest rate, market volatility, and credit. During 2017, net appreciation in the fair value of investments occurred due, in part, to investment performance. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is at least reasonably possible that changes in the fair values of the investment securities will occur in the near term and that such changes could materially affect the value of participants' account balances and the amounts reported on the statements of net assets available for benefits and the statements of changes in net assets available for benefits.

##### **Subsequent Events**

The Plan has evaluated subsequent events through June 21, 2018, the date the financial statements were available to be issued.

##### **Accounting Standards**

In May 2015, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2015-07, *Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or Its Equivalent)*, which amends ASC 820, *Fair Value Measurement*. This ASU removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share as a practical expedient. Under this

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

guidance, an entity is required to include those investments as a reconciling item to ensure the total value of investments in the fair value disclosure is consistent with the investment balance on the Statements of Net Assets Available for Benefits. ASU 2015-07 is effective for interim and annual reporting periods beginning after December 15, 2015, and is applied retrospectively to all periods presented. The adoption of this ASU is reflected in Note 3 herein of the financial statements, including tables. There was no other impact on the Plan's financial statements.

### 3. Fair Value Measurements

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. To increase the comparability of fair value measurements, the following hierarchy prioritizes the inputs to valuation methodologies used to measure fair value:

*Level 1:* Valuations based on quoted prices for identical assets and liabilities in active markets.

*Level 2:* Valuations based on observable inputs other than quoted prices included in Level 1, such as quoted prices for similar assets and liabilities in active markets, quoted prices for identical or similar assets and liabilities in markets that are not active, or other inputs that are observable or can be corroborated by observable market data.

*Level 3:* Valuations based on unobservable inputs reflecting the plan administrator's own assumptions, consistent with reasonably available assumptions made by other market participants. The Plan did not hold any cash, cash equivalents, or marketable securities categorized as Level 3 as of December 31, 2017 or 2016.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2017 or 2016.

- *Mutual funds:* Valued at the net asset value of shares held by the Plan based on quoted prices in active markets
- *Company Stock Fund:* Valued at share value based on quoted prices in an active market
- *Collective trust funds:* Valued at the net asset value as the practical expedient based on the collective trust's underlying investments as determined by the fund's issuer

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### 3. Fair Value Measurements (continued)

The following tables set forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2017 and 2016:

	<b>Level 1</b>	<b>Total</b>
Investments:		
Mutual funds	\$ 355,271	\$ 355,271
Company Stock Fund	999,293	999,293
	\$ 1,354,564	1,354,564
Collective trust funds (NAV)		3,128,928
Total assets		\$ 4,483,492

	<b>Level 1</b>	<b>Total</b>
Investments:		
Mutual funds	\$ 826,150	\$ 826,150
Company Stock Fund	649,672	649,672
	\$ 1,475,822	1,475,822
Collective trust funds (NAV)		1,333,677
Total assets		\$ 2,809,499

#### 4. Investments

The plan administrator has elected the method of compliance as permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the plan administrator instructed the Plan's independent auditors not to perform any auditing procedures with respect to the investment information certified by Vanguard, except for comparing such information to information included in the Plan's financial statements and the applicable supplemental schedules.

All investment information disclosed in the accompanying financial statements and supplemental schedule of assets (held at end of year) was obtained or derived from investment information provided to the plan administrator and certified as complete and accurate by Vanguard.

There are no redemption restrictions or future commitments on the instruments that use net asset value as the practical expedient.

## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

#### **5. Income Tax Status**

The Plan has received a favorable determination letter from the Internal Revenue Service (IRS), dated September 29, 2016, stating that the terms of the Plan qualify under the requirements of Section 401(a) of the Code to be exempt from taxation. Subsequent to this determination by the IRS, the plan was restated. Once qualified, the Plan is required to operate in conformity with the Code to maintain its qualified status. The plan administrator believes the Plan is being operated in compliance with the applicable requirements of the Code and, therefore, believes the Plan, as restated, is qualified and the related trust is tax-exempt.

GAAP requires the plan administrator to evaluate uncertain tax positions taken by the Plan. The financial statement effects of a tax position are recognized when the position is more likely than not, based on the technical merits, to be sustained upon examination by the IRS. The plan administrator has analyzed the tax positions taken by the Plan, and has concluded that as of December 31, 2017 and 2016, there are no uncertain positions taken or expected to be taken. The Plan has recognized no interest or penalties related to uncertain tax positions. The Plan is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

#### **6. Party-in-Interest Transactions**

Party-in-interest transactions under ERISA include the purchases and sales of shares of mutual funds and the collective trust funds managed by Vanguard, purchases and sales of shares of the Company common stock in the Company Stock Fund, administrative fees paid to Vanguard, and the issuance of participant loans. During 2017, the Plan made purchases of \$42,721 and sales of \$55,530 in the Company Stock Fund. Additionally, as of December 31, 2017 and 2016, the Plan held \$999,293 and \$649,672, respectively, in the Company Stock Fund. The Company Stock Fund held 854,484 and 866,380 shares as of December 31, 2017 and 2016, respectively.

#### **7. Reconciliation of the Financial Statements to the Form 5500**

During 2017 and 2016, certain participants had amounts withheld and contributed to the Plan that exceeded the amounts allowed under the Code. These amounts, including related 2017 and 2016 investment gains (losses), were accrued by the Plan as excess contributions payable at December 31, 2017 and 2016. Such amounts will be reflected in the Form 5500 in the year paid.

The following is a reconciliation of net assets available for benefits and the changes in net assets available for benefits per the financial statements to the Form 5500:



## Amazon.com 401(k) Plan

### Notes to Financial Statements (continued) (In Thousands)

A reconciliation of net assets available for benefits as of December 31, 2017 and 2016 is as follows:

	<b>2017</b>	<b>2016</b>
Net assets per the financial statements	<b>\$ 4,551,326</b>	\$ 2,859,128
Add participant excess contributions returned in the following year	<b>28,168</b>	15,691
Net assets per the Form 5500	<b><u>\$ 4,579,494</u></b>	<b><u>\$ 2,874,819</u></b>

A reconciliation of the changes in net assets available for benefits for the year ended December 31, 2017 is as follows:

Total net increase per the financial statements	\$ 1,692,198
Add 2017 participant excess contributions returned in 2018	28,168
Less 2016 participant excess contributions returned in 2017	<u>(15,691)</u>
Total net investment income per the Form 5500	<b><u>\$ 1,704,675</u></b>

## Supplemental Schedules

Amazon.com 401(k) Plan

EIN #91-1986545 Plan #001

Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions

Year Ended December 31, 2017

<b>Participant Contributions Transferred Late to Plan</b>	<b>Total That Constitute Non-exempt Prohibited Transactions</b>			<b>Total Fully Corrected Under VFCP and PTE 2002 -51</b>
<b>Check Here if Late Participant Loan Repayments are Included: <input checked="" type="checkbox"/></b>	<b>Contributions not Corrected</b>	<b>Contributions Corrected Outside VFCP</b>	<b>Contributions Pending Correction in VFCP</b>	
\$ 93	\$ –	\$ 93 <sup>(1)</sup>	\$ –	\$ –

<sup>(1)</sup>Represents delinquent participant contributions from various 2017 pay periods. The Company transmitted lost earnings to the Plan and filed Form 5330, *Return of Excise Taxes Related to Employee Benefit Plans*, during 2018.

Amazon.com 401(k) Plan

EIN #91-1986545 Plan #001

Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year)  
(In Thousands)

December 31, 2017

(a)	(b) Identity of Issue, Borrower, Lessor, or Similar Party	(c) Description of Investment, Including Maturity Date, Rate of Interest, Collateral, Par, or Maturity Value	(e) Current Value
*	Vanguard Institutional 500 Index Trust	Common/collective trust	\$ 440,696
*	Vanguard Target Retirement 2045 Trust Plus	Common/collective trust	427,848
*	Vanguard Target Retirement 2050 Trust Plus	Common/collective trust	390,422
*	Vanguard Target Retirement 2040 Trust Plus	Common/collective trust	335,307
*	Vanguard Target Retirement 2035 Trust Plus	Common/collective trust	269,475
*	Vanguard Target Retirement 2055 Trust Plus	Common/collective trust	254,427
	State Street Russell Large Cap Growth Index Non- Lending Series Fund; Class C	Common/collective trust	167,674
*	Vanguard Target Retirement 2030 Trust Plus	Common/collective trust	154,031
*	Vanguard Total International Stock Index Fund: Institutional Share	Common/collective trust	141,625
*	Vanguard Target Retirement 2025 Trust Plus	Common/collective trust	114,805
*	Vanguard Explorer Fund Admiral Shares	Registered investment company	104,711
*	Vanguard Retirement Savings Trust III American Beacon Small Cap Value; Institutional Shares	Common/collective trust	89,041
		Registered investment company	86,491
*	Vanguard Institutional Total Bond Market Index Trust	Common/collective trust	81,378
*	Vanguard Target Retirement 2060 Trust Plus State Street Russell Large Cap Value Index Non- Lending Series Fund	Common/collective trust	75,078
		Common/collective trust	74,528
*	Vanguard FTSE Social Index Fund	Registered investment company	72,033
	PIMCO Total Return Funds: Institutional Class	Registered investment company	66,422
*	Vanguard Target Retirement 2020 Trust Plus	Common/collective trust	50,477
*	Vanguard Target Retirement Income Trust Plus Oakmark International Fund; Class Institutional	Common/collective trust	24,694
		Registered investment company	21,407
	Invesco International Growth Trust; Class I	Common/collective trust	19,095
*	Vanguard Target Retirement 2015 Trust Plus Wells Fargo Advantage Treasury Plus Money Market Fund	Common/collective trust	16,009
		Registered investment company	4,207
*	Vanguard Target Retirement 2045 Trust Plus	Common/collective trust	2,318
*	Amazon.com	Company Stock Fund	999,293
	Subtotal investments (excluding participant loans)		4,483,492
*	Participant loans	Interest rates range from 4.25% to 9.25%, maturing through 2031	44,566
	Total assets		<u>\$ 4,528,058</u>

\*Party-in-interest to the Plan.

Column (d), Cost, is omitted because all investments are participant directed.

Amazon.com 401(k) Plan

EIN #91-1986545 Plan #001

Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year)  
(In Thousands)

December 31, 2017

(a)	(b) Identity of Issue, Borrower, Lessor, or Similar Party	(c) Description of Investment, Including Maturity Date, Rate of Interest, Collateral, Par, or Maturity Value	(e) Current Value
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*	Vanguard Target Retirement 2055 Trust Plus	Common/collective trust	254,427
	State Street Russell Large Cap Growth Index Non- Lending Series Fund; Class C	Common/collective trust	167,674
*	Vanguard Target Retirement 2030 Trust Plus	Common/collective trust	154,031
*	Vanguard Total International Stock Index Fund: Institutional Share	Common/collective trust	141,625
*	Vanguard Target Retirement 2025 Trust Plus	Common/collective trust	114,805
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*	Vanguard Target Retirement Income Trust Plus Oakmark International Fund; Class Institutional	Common/collective trust	24,694
		Registered investment company	21,407
	Invesco International Growth Trust; Class I	Common/collective trust	19,095
*	Vanguard Target Retirement 2015 Trust Plus Wells Fargo Advantage Treasury Plus Money Market Fund	Common/collective trust	16,009
		Registered investment company	4,207
*	Vanguard Target Retirement 2045 Trust Plus	Common/collective trust	2,318
*	Amazon.com	Company Stock Fund	999,293
	Subtotal investments (excluding participant loans)		4,483,492
*	Participant loans	Interest rates range from 4.25% to 9.25%, maturing through 2031	44,566
	Total assets		<u>\$ 4,528,058</u>

\*Party-in-interest to the Plan.

Column (d), Cost, is omitted because all investments are participant directed.

Amazon.com 401(k) Plan

EIN #91-1986545 Plan #001

Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions

Year Ended December 31, 2017

<b>Participant Contributions Transferred Late to Plan</b>	<b>Total That Constitute Non-exempt Prohibited Transactions</b>			<b>Total Fully Corrected Under VFCP and PTE 2002 -51</b>
<b>Check Here if Late Participant Loan Repayments are Included: <input checked="" type="checkbox"/></b>	<b>Contributions not Corrected</b>	<b>Contributions Corrected Outside VFCP</b>	<b>Contributions Pending Correction in VFCP</b>	
\$ 93	\$ –	\$ 93 <sup>(1)</sup>	\$ –	\$ –

<sup>(1)</sup>Represents delinquent participant contributions from various 2017 pay periods. The Company transmitted lost earnings to the Plan and filed Form 5330, *Return of Excise Taxes Related to Employee Benefit Plans*, during 2018.