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===== DP VERIFICATION SHEET - TEXAS
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PROC ID	: 712258	2D Prefix	: 52s
CID	: alfc	Job Status	: PROCESSED
APPID	: no desc	JDE, JDL	: n/a
JOB NUMBER	: 133007	FILE PREFIX	: alfc99p131
APPNO	: 99999	PRINT FORMAT	: Prisma
VERSION NAME	: 1099patr_Tax_Form	VID	: 9999999
CYCLE ID	: 31	JOB TYPE	: PARALLEL

FILE ID PAGE IMAGE ACCT DIVERT IMAGE LASER PULL
COMMENT

BALANCE

-- PRESORT FILES --

4.2o1 4a 0000008 0000016 0000008 0000000 0000016 _____

TOTAL 0000008 0000016 0000008 0000000 0000016
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GRAND =====
TOTAL 0000008 0000016 0000008 0000000 0000016
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PAPER USAGE SUMMARY:

TRAY #1	TRAY #2	TRAY #3	TRAY #4
0000008	0000000	0000000	0000000

COLLATION BREAKDOWN SUMMARY:

1's	2's	3's	4's	5's	6's	7's
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8's	9's	10's	11's	12's	13's	14's
15's						

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Processing Started: 10-14-2022 11:51:26 Processing Ended: 10-14-2022
11:52:13

Process Duration (Days HH:MM:SS): +000000000 00:00:47.000000000

DP SIGNOFF: _____ (oper1)

HOST NAME: rhs

TRANSMISSION FILE NAME: /z/tax/alfc/datafile/alfc.1099pgen.for1

InfoImage Use Only: FILE ID=p.sam IMAGE=4 ACCT=2

InfoImage Use Only: FILE ID=p.is IMAGE=2 ACCT=1

PROC ID: 712258

ALABAMA FARM CREDIT, ACA
P.O. BOX 639
CULLMAN AL 35056-0639



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52s4a

OZ 01 99p

Matthew Currie
2316 Speedway Blvd
2316 Speedway Blvd
Apt 103B
Lincoln, AL 35096

RETURN SERVICE REQUESTED



☒ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. ALABAMA FARM CREDIT, ACA P.O. BOX 639 CULLMAN AL 35056-0639		1 Patronage dividends \$ 1,751.40	OMB No. 1545-0118 2022 Form 1099-PATR
		2 Nonpatronage distributions \$ 0.00	
		3 Per-unit retain allocations \$ 0.00	
PAYER'S TIN 27-1569425	RECIPIENT'S TIN 418-27-6415	4 Federal income tax withheld \$ 0.00	5 Redeemed nonqualified notices \$ 0.00
RECIPIENT'S name Matthew Currie 2316 Speedway Blvd Street address (including apt. no.) 2316 Speedway Blvd Apt 103B City or town, state or province, country, and ZIP or foreign postal code Lincoln AL 35096		6 Section 199A(g) deduction \$ 0.00	7 Qualified payments (Section 199A(b)(7)) \$ 0.00
		8 Section 199A(a) qual. items \$ 0.00	9 Section 199A(a) SSTB items \$ 0.00
		10 Investment credit \$ 0.00	11 Work opportunity credit \$ 0.00
Account number (see instructions) R19-105-224317		12 Other credits and deductions \$ 0.00	13 Specified Coop <input type="checkbox"/>

**Taxable
Distributions
Received From
Cooperatives**

**Copy B
For Recipient**

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 this income is taxable and the IRS determines that it has not been reported.

Instructions for Recipient

Distributions you received from a cooperative may be includible in your income. Generally, if you are an individual, report any amounts shown in boxes 1, 2, 3, and 5 as ordinary income, unless nontaxable, on your income tax return. You must report any redemptions in boxes 2 and 5 as ordinary income to the extent of the stated dollar value because they were not taxable when issued to you. Amounts shown in boxes 7, 8, and 9 are information needed to compute your section 199A(a) deduction. See the Instructions for Form 8995 or 8995-A for more information.

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN. However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows patronage dividends paid to you during the year in cash, qualified written notices of allocation (at stated dollar value), or other property (not including nonqualified allocations). Any dividends paid on (1) property bought for personal use or (2) capital assets or depreciable property used in your business are not taxable. However, if (2) applies, reduce the basis of the assets by this amount.

Box 2. Shows nonpatronage distributions paid to you during the year in cash, qualified written notices of allocation, or other property, and amounts you received in redemption of nonqualified written notices of allocation from nonpatronage sources.

Box 3. Shows patronage per-unit retain allocations paid to you during the year in cash, qualified per-unit retain certificates, or other property.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you didn't furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

Box 5. Shows amounts you received when you redeemed nonqualified written notices of allocation and nonqualified per-unit retain allocations from patronage sources.

Box 6. Shows your share of the cooperative's section 199A(g) deduction passed through to you. The amount must have been designated in a written notice sent to you from the cooperative during the section 1382(d) payment period. To claim the deduction, you must not be a C corporation.

Box 7. Shows the amount of qualified payments paid to you on which the cooperative computed its section 199A(g) deduction. If there is an amount in this box and the amount is related to a trade or business for which you are claiming a section 199A(a) deduction, you are required to compute a reduction to your deduction per section 199A(b)(7).

Box 8. Shows items received and reported in boxes 1, 2, 3, and 5 that may qualify as qualified items from trades or businesses that are not a specified service trade or business (SSTB) for purposes of the section 199A(a) deduction. Items relating to SSTBs are reported separately in box 9.

Box 9. Shows amounts received and reported in boxes 1, 2, 3, and 5 from an SSTB that may qualify as qualified items for purposes of the section 199A(a) deduction. Use Form 8995 or 8995-A to determine your section 199A(a) deduction.

Box 10. Shows investment credits passed through to you by the cooperative. Use Form 3468 to compute your allowable credit.

Box 11. Shows work opportunity credits passed through to you. Use Form 5884 or 3800 to compute your allowable credit.

Box 12. Shows other credits and deductions passed through to you. For information on how to report credits, see the instructions for the specific credit form.

Box 13. If this box is checked, the information reported to you is from a specified agricultural or horticultural cooperative, as defined in section 199A(g)(4)(A).

Future developments. For the latest information about developments related to Form 1099-PATR and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099PATR.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

ALABAMA FARM CREDIT, ACA
P.O. BOX 639
CULLMAN AL 35056-0639



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52s4a

OZ 01 99p

Brian Lee Killen
1307 Westlawn Blvd
1307 Westlawn Blvd
Apt. 515
Murfreesboro, TN 37128

RETURN SERVICE REQUESTED



☒ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. ALABAMA FARM CREDIT, ACA P.O. BOX 639 CULLMAN AL 35056-0639		1 Patronage dividends	OMB No. 1545-0118 2022 Form 1099-PATR
		\$ 2,251.83	
		2 Nonpatronage distributions	
		\$ 0.00	
		3 Per-unit retain allocations	
		\$ 0.00	
PAYER'S TIN 27-1569425	RECIPIENT'S TIN 418-21-3299	4 Federal income tax withheld	5 Redeemed nonqualified notices
		\$ 0.00	\$ 0.00
RECIPIENT'S name Brian Lee Killen 1307 Westlawn Blvd Street address (including apt. no.) 1307 Westlawn Blvd Apt. 515 City or town, state or province, country, and ZIP or foreign postal code Murfreesboro TN 37128		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))
		\$ 0.00	\$ 0.00
		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items
		\$ 0.00	\$ 0.00
		10 Investment credit	11 Work opportunity credit
		\$ 0.00	\$ 0.00
Account number (see instructions) R19-102-242144		12 Other credits and deductions	13 Specified Coop
		\$ 0.00	<input type="checkbox"/>

**Taxable
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Instructions for Recipient

Distributions you received from a cooperative may be includible in your income. Generally, if you are an individual, report any amounts shown in boxes 1, 2, 3, and 5 as ordinary income, unless nontaxable, on your income tax return. You must report any redemptions in boxes 2 and 5 as ordinary income to the extent of the stated dollar value because they were not taxable when issued to you. Amounts shown in boxes 7, 8, and 9 are information needed to compute your section 199A(a) deduction. See the Instructions for Form 8995 or 8995-A for more information.

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN. However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows patronage dividends paid to you during the year in cash, qualified written notices of allocation (at stated dollar value), or other property (not including nonqualified allocations). Any dividends paid on (1) property bought for personal use or (2) capital assets or depreciable property used in your business are not taxable. However, if (2) applies, reduce the basis of the assets by this amount.

Box 2. Shows nonpatronage distributions paid to you during the year in cash, qualified written notices of allocation, or other property, and amounts you received in redemption of nonqualified written notices of allocation from nonpatronage sources.

Box 3. Shows patronage per-unit retain allocations paid to you during the year in cash, qualified per-unit retain certificates, or other property.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you didn't furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

Box 5. Shows amounts you received when you redeemed nonqualified written notices of allocation and nonqualified per-unit retain allocations from patronage sources.

Box 6. Shows your share of the cooperative's section 199A(g) deduction passed through to you. The amount must have been designated in a written notice sent to you from the cooperative during the section 1382(d) payment period. To claim the deduction, you must not be a C corporation.

Box 7. Shows the amount of qualified payments paid to you on which the cooperative computed its section 199A(g) deduction. If there is an amount in this box and the amount is related to a trade or business for which you are claiming a section 199A(a) deduction, you are required to compute a reduction to your deduction per section 199A(b)(7).

Box 8. Shows items received and reported in boxes 1, 2, 3, and 5 that may qualify as qualified items from trades or businesses that are not a specified service trade or business (SSTB) for purposes of the section 199A(a) deduction. Items relating to SSTBs are reported separately in box 9.

Box 9. Shows amounts received and reported in boxes 1, 2, 3, and 5 from an SSTB that may qualify as qualified items for purposes of the section 199A(a) deduction. Use Form 8995 or 8995-A to determine your section 199A(a) deduction.

Box 10. Shows investment credits passed through to you by the cooperative. Use Form 3468 to compute your allowable credit.

Box 11. Shows work opportunity credits passed through to you. Use Form 5884 or 3800 to compute your allowable credit.

Box 12. Shows other credits and deductions passed through to you. For information on how to report credits, see the instructions for the specific credit form.

Box 13. If this box is checked, the information reported to you is from a specified agricultural or horticultural cooperative, as defined in section 199A(g)(4)(A).

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Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

ALABAMA FARM CREDIT, ACA
P.O. BOX 639
CULLMAN AL 35056-0639



00003
52s4a

OZ 01 99p

Keith Lawayne Davis
100 Chelsea Corners
100 Chelsea Corners
Ste 113
Chelsea, AL 35043

RETURN SERVICE REQUESTED



☒ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. ALABAMA FARM CREDIT, ACA P.O. BOX 639 CULLMAN AL 35056-0639		1 Patronage dividends \$ 3,055.71	OMB No. 1545-0118 2022 Form 1099-PATR
		2 Nonpatronage distributions \$ 0.00	
		3 Per-unit retain allocations \$ 0.00	
PAYER'S TIN 27-1569425	RECIPIENT'S TIN 416-27-9997	4 Federal income tax withheld \$ 0.00	5 Redeemed nonqualified notices \$ 0.00
RECIPIENT'S name Keith Lawayne Davis 100 Chelsea Corners Street address (including apt. no.) 100 Chelsea Corners Ste 113 City or town, state or province, country, and ZIP or foreign postal code Chelsea AL 35043		6 Section 199A(g) deduction \$ 0.00	7 Qualified payments (Section 199A(b)(7)) \$ 0.00
		8 Section 199A(a) qual. items \$ 0.00	9 Section 199A(a) SSTB items \$ 0.00
		10 Investment credit \$ 0.00	11 Work opportunity credit \$ 0.00
Account number (see instructions) R19-104-249698		12 Other credits and deductions \$ 0.00	13 Specified Coop <input type="checkbox"/>

**Taxable
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