

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Monahan and Sons  
299 Kerry Lane  
Enidmouth, MN 21501  
555-867-5309

1 Rents

OMB No. 1545-0115

\$ 200.00

Form 1099-MISC

(Rev. April 2025)

2 Royalties

For calendar year

\$ 300.00

2025

3 Other income

4 Federal income tax withheld

\$ 400.00

\$ 500.00

PAYER'S TIN

00-0525166

RECIPIENT'S TIN

000-22-4398

5 Fishing boat proceeds

6 Medical and health care payments

\$ 600.00

\$ 700.00

RECIPIENT'S name

Celinda Quigley

7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale

8 Substitute payments in lieu of dividends or interest

\$ 800.00

9 Crop insurance proceeds

10 Gross proceeds paid to an attorney

\$ 900.00

\$ 1000.00

11 Fish purchased for resale

12 Section 409A deferrals

\$ 1100.00

\$ 1200.00

13 FATCA filing requirement

15 Nonqualified deferred compensation

\$ 1400.00

Form 1099-MISC (Rev. 4-2025)

(keep for your records)

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

**Miscellaneous Information**

**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.

18 State income  
\$ 1600.00

17 State/Payer's state no.  
AA/26-173369

16 State tax withheld  
\$ 1500.00