

☐ CORRECTED (if checked)

<b>PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.</b>  <b>Monahan and Sons</b> <b>299 Kerry Lane</b> <b>Enidmouth, MN 21501</b> <b>555-867-5309</b>		<b>1 Rents</b>	OMB No. 1545-0115	<b>Miscellaneous Information</b>  <b>Form 1099-MISC</b> (Rev. April 2025) For calendar year <u>2025</u>
		\$ 200.00		
		<b>2 Royalties</b>		
		\$ 300.00		
		<b>3 Other income</b>	<b>4 Federal income tax withheld</b>	<b>Copy B</b> <b>For Recipient</b>  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.
		\$ 400.00	\$ 500.00	
<b>PAYER'S TIN</b>	<b>RECIPIENT'S TIN</b>	<b>5 Fishing boat proceeds</b>	<b>6 Medical and health care payments</b>	
00-0525166	000-95-9154	\$ 600.00	\$ 700.00	
<b>RECIPIENT'S name</b>		<b>7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale</b> <input checked="" type="checkbox"/>	<b>8 Substitute payments in lieu of dividends or interest</b>	
<b>Loris Thompson</b>  <b>Street address (including apt. no.)</b>  <b>711 Vernon Motorway</b>  <b>City or town, state or province, country, and ZIP or foreign postal code</b>  <b>New Mayafurt, VA 14762</b>		<b>9 Crop insurance proceeds</b>	<b>10 Gross proceeds paid to an attorney</b>	
		\$ 900.00	\$ 1000.00	
		<b>11 Fish purchased for resale</b>	<b>12 Section 409A deferrals</b>	
		\$ 1100.00	\$ 1200.00	
		<b>13 FATCA filing requirement</b> <input checked="" type="checkbox"/>	<b>14</b>	<b>15 Nonqualified deferred compensation</b>
				\$ 1400.00
<b>Account number (see instructions)</b>		<b>16 State tax withheld</b>	<b>17 State/Payer's state no.</b>	<b>18 State income</b>
889-90029-9		\$ 1500.00	AA/44-327586	\$ 1600.00
		\$		\$

Form **1099-MISC** (Rev. 4-2025)

(keep for your records)

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

Monahan and Sons  
299 Kerry Lane  
Enidmouth, MN 21501

Loris Thompson  
711 Vernon Motorway  
New Mayafurt, VA 14762

### QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:

<https://financialdataexchange.org/us-tax>

