

☐ 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 \$ 200.00	OMB No. 1545-0115 Form 1099-MISC (Rev. April 2025) For calendar year 2025		Miscellaneous Information
		2 Royalties \$ 300.00			
		3 Other income \$ 400.00	4 Federal income tax withheld \$ 500.00		
Copy B For Recipient					
PAYER'S TIN 00-0525166	RECIPIENT'S TIN 000-95-9154	5 Fishing boat proceeds \$ 600.00	6 Medical and health care payments \$ 700.00		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.
RECIPIENT'S name Loris Thompson Street address (including apt. no.) 711 Vernon Motorway City or town, state or province, country, and ZIP or foreign postal code New Mayafurt, VA 14762		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/> \$ 800.00	8 Substitute payments in lieu of dividends or interest \$ 800.00		
		9 Crop insurance proceeds \$ 900.00	10 Gross proceeds paid to an attorney \$ 1000.00		
		11 Fish purchased for resale \$ 1100.00	12 Section 409A deferrals \$ 1200.00		
		13 FATCA filing requirement <input checked="" type="checkbox"/>	14 15 Nonqualified deferred compensation \$ 1400.00		
Account number (see instructions) 889-90029-9		16 State tax withheld \$ 1500.00	17 State/Payer's state no. AA/44-327586		18 State income \$ 1600.00