

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Monahan and Sons</b> <b>299 Kerry Lane</b> <b>Enidmouth, MN 21501</b> <b>555-867-5309</b>		<b>1</b> Rents \$ <b>200.00</b>	OMB No. 1545-0115 Form <b>1099-MISC</b> (Rev. April 2025) For calendar year <b>2025</b>	<b>Miscellaneous Information</b>
		<b>2</b> Royalties \$ <b>300.00</b>		
		<b>3</b> Other income \$ <b>400.00</b>	<b>4 Federal income tax withheld</b> \$ <b>500.00</b>	
<b>PAYER'S TIN</b>  <b>00-0525166</b>		<b>RECIPIENT'S TIN</b>  <b>000-95-9154</b>		
RECIPIENT'S name  <b>Loris Thompson</b>  Street address (including apt. no.)  <b>711 Vernon Motorway</b>  City or town, state or province, country, and ZIP or foreign postal code  <b>New Mayafurt, VA 14762</b>		<b>5</b> Fishing boat proceeds \$ <b>600.00</b>	<b>6</b> Medical and health care payments \$ <b>700.00</b>	<b>Copy 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.
		<b>7</b> Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>	<b>8</b> Substitute payments in lieu of dividends or interest \$ <b>800.00</b>	
		<b>9</b> Crop insurance proceeds \$ <b>900.00</b>	<b>10</b> Gross proceeds paid to an attorney \$ <b>1000.00</b>	
<b>11</b> Fish purchased for resale \$ <b>1100.00</b>	<b>12</b> Section 409A deferrals \$ <b>1200.00</b>			
<b>13</b> FATCA filing requirement <input checked="" type="checkbox"/>	<b>14</b>	<b>15</b> Nonqualified deferred compensation \$ <b>1400.00</b>		
Account number (see instructions)  <b>889-90029-9</b>		<b>16</b> State tax withheld \$ <b>1500.00</b>	<b>17</b> State/Payer's state no. <b>AA/44-327586</b>	<b>18</b> State income \$ <b>1600.00</b>

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

(keep for your records)

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service