

☐ CORRECTED (if checked)

**Taxable  
Distributions  
Received From  
Cooperatives**

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Hills and Sons</b> <b>585 McCullough Passage</b> <b>East Candifort, PA 20201</b> <b>555-867-5309</b>		<b>1</b> Patronage dividends	OMB No. 1545-0118
		\$ <b>200.00</b>	Form <b>1099-PATR</b>
		<b>2</b> Nonpatronage distributions	(Rev. April 2025)
		\$ <b>300.00</b>	For calendar year _____
		<b>3</b> Per-unit retain allocations	
		\$ <b>400.00</b>	
PAYER'S TIN <b>00-0706276</b>	RECIPIENT'S TIN <b>000-67-7989</b>	<b>4 Federal income tax withheld</b>	<b>5</b> Redeemed nonqualified notices
		\$ <b>500.00</b>	\$ <b>600.00</b>
RECIPIENT'S name  <b>Ernie Davis</b>  Street address (including apt. no.) <b>11227 Deon Mills</b>  City or town, state or province, country, and ZIP or foreign postal code <b>North Andreeburgh, ID 62568</b>  Account number (see instructions) <b>486-10658-7</b>		<b>6</b> Section 199A(g) deduction	<b>7</b> Qualified payments (Section 199A(b)(7))
		\$ <b>700.00</b>	\$ <b>800.00</b>
		<b>8</b> Section 199A(a) qual. items	<b>9</b> Section 199A(a) SSTB items
		\$ <b>900.00</b>	\$ <b>1000.00</b>
		<b>10</b> Investment credit	<b>11</b> Work opportunity credit
		\$ <b>1100.00</b>	\$ <b>1200.00</b>
		<b>12</b> Other credits and deductions	<b>13</b> Specified Coop
		\$ <b>1300.00</b>	<input checked="" type="checkbox"/>

**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.

Form **1099-PATR** (Rev. 4-2025) (keep for your records) [www.irs.gov/Form1099PATR](http://www.irs.gov/Form1099PATR) Department of the Treasury - Internal Revenue Service