

☐ 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>		1 Patronage dividends	OMB No. 1545-0118
		\$ 200.00	Form <b>1099-PATR</b>
		2 Nonpatronage distributions	(Rev. April 2025)
		\$ 300.00	For calendar year
		3 Per-unit retain allocations	
		\$ 400.00	
PAYER'S TIN	RECIPIENT'S TIN	4 Federal income tax withheld	5 Redeemed nonqualified notices
00-0706276	000-67-7989	\$ 500.00	\$ 600.00
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>		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))
		\$ 700.00	\$ 800.00
		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items
		\$ 900.00	\$ 1000.00
		10 Investment credit	11 Work opportunity credit
		\$ 1100.00	\$ 1200.00
		12 Other credits and deductions	13 Specified Coop
		\$ 1300.00	<input checked="" type="checkbox"/>

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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

Department of the Treasury - Internal Revenue Service

Hills and Sons  
585 McCullough Passage  
East Candifort, PA 20201

Ernie Davis  
11227 Deon Mills  
North Andreeburgh, ID 62568

**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>

