

☐ 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. Financial Intelligence Associates 12022 Sundown Valley Dr Suite 230 Reston, VA 20191 888-555-1212		1 Patronage dividends \$ 10000.00	OMB No. 1545-0118 Form 1099-PATR (Rev. January 2023) For calendar year 20 23
		2 Nonpatronage distributions \$ 2000.00	
		3 Per-unit retain allocations \$ 3000.00	
PAYER'S TIN 12-3456789	RECIPIENT'S TIN xxx-xx-1234	4 Federal income tax withheld \$ 400.00	5 Redeemed nonqualified notices \$ 500.00
RECIPIENT'S name Kris Q Public Street address (including apt. no.) 1 Main St City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121 Account number (see instructions) 111-5555555		6 Section 199A(g) deduction \$	7 Qualified payments (Section 199A(b)(7)) \$ 700.00
		8 Section 199A(a) qual. items \$	9 Section 199A(a) SSTB items \$
		10 Investment credit \$ 800.00	11 Work opportunity credit \$ 900.00
		12 Other credits and deductions \$ 110.00	13 Specified Coop <input 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. 1-2023)

(keep for your records)

www.irs.gov/Form1099PATR

Department of the Treasury - Internal Revenue Service

Financial Intelligence Associates
12022 Sundown Valley Dr
Suite 230
Reston, VA 20191

Kris Q Public
1 Main St
Melrose, NY 12121

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>

