

☐ 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. Hills and Sons 585 McCullough Passage East Candifort, PA 20201 555-867-5309		1 Patronage dividends \$ 200.00	OMB No. 1545-0118	
		2 Nonpatronage distributions \$ 300.00	Form 1099-PATR (Rev. April 2025)	
		3 Per-unit retain allocations \$ 400.00	For calendar year _____	
PAYER'S TIN 00-0706276	RECIPIENT'S TIN 000-77-7180	4 Federal income tax withheld \$ 500.00	5 Redeemed nonqualified notices \$ 600.00	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.
RECIPIENT'S name Lorena Schiller Street address (including apt. no.) 59453 Grant Cove City or town, state or province, country, and ZIP or foreign postal code East Jared, MA 76035		6 Section 199A(g) deduction \$ 700.00	7 Qualified payments (Section 199A(b)(7)) \$ 800.00	
		8 Section 199A(a) qual. items \$ 900.00	9 Section 199A(a) SSTB items \$ 1000.00	
		10 Investment credit \$ 1100.00	11 Work opportunity credit \$ 1200.00	
Account number (see instructions) 852-25075-0		12 Other credits and deductions \$ 1300.00	13 Specified Coop <input checked="" type="checkbox"/>	

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

(keep for your records)

www.irs.gov/Form1099PATR

Department of the Treasury - Internal Revenue Service