

☐ CORRECTED (if checked)

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	OMB No. 1545-0118
		\$ 200.00	Form 1099-PATR
		2 Nonpatronage distributions	(Rev. April 2025)
		\$ 300.00	For calendar year _____
		3 Per-unit retain allocations	
		\$ 400.00	
PAYER'S TIN 00-0706276	RECIPIENT'S TIN 000-67-7989	4 Federal income tax withheld	5 Redeemed nonqualified notices
		\$ 500.00	\$ 600.00
RECIPIENT'S name Ernie Davis Street address (including apt. no.) 11227 Deon Mills City or town, state or province, country, and ZIP or foreign postal code North Andreeburgh, ID 62568 Account number (see instructions) 486-10658-7		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"/>

Taxable Distributions Received From Cooperatives

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 Department of the Treasury - Internal Revenue Service