

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	\$ 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

**Taxable
Distributions
Received From
Cooperatives**

PAYER'S TIN 00-0706276	RECIPIENT'S TIN 000-67-7989
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	

4 Federal income tax withheld	\$ 500.00	5 Redeemed nonqualified notices
6 Section 199A(g) deduction	\$ 700.00	7 Qualified payments (Section 199A(b)(7))
8 Section 199A(a) qual. items	\$ 900.00	9 Section 199A(a) SSTB items
10 Investment credit	\$ 1100.00	11 Work opportunity credit
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

**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.

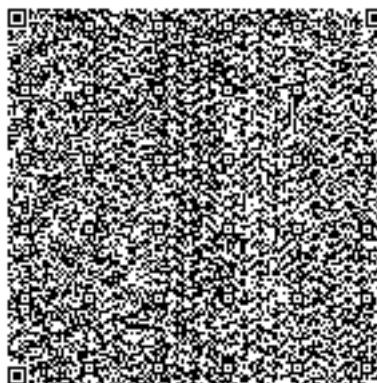
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QR CODE WITH TAX DOCUMENT DATA

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>



 FINANCIAL
DATA EXCHANGE