

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
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4 Federal income tax withheld

\$ 500.00

5 Redeemed nonqualified notices

\$ 600.00

RECIPIENT'S name Ernie Davis
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6 Section 199A(g) deduction

\$ 700.00

7 Qualified payments (Section 199A(b)(7))

\$ 800.00

Street address (including apt. no.) 11227 Deon Mills
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8 Section 199A(a) qual. items

\$ 900.00

9 Section 199A(a) SSTB items

\$ 1000.00

City or town, state or province, country, and ZIP or foreign postal code North Andreeburgh, ID 62568
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10 Investment credit

\$ 1100.00

11 Work opportunity credit

\$ 1200.00

Account number (see instructions) 486-10658-7

12 Other credits and deductions

\$ 1300.00

13 Specified Coop

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.