

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	
2 Nonpatronage distributions	Form 1099-PATR

(Rev. April 2025)

**Taxable  
Distributions  
Received From  
Cooperatives**

PAYER'S TIN                    RECIPIENT'S TIN  
00-0706276                    000-01-2384

4 Federal income tax withheld

\$ 500.00

5 Redeemed nonqualified notices

\$ 600.00

**Copy B  
For Recipient**

RECIPIENT'S name  
**Emilio Carter**  
Street address (including apt. no.)  
**98688 Jacobs Turnpike**  
City or town, state or province, country, and ZIP or foreign postal code  
**Lake Laureenfort, IL 81763**  
Account number (see instructions)  
**039-01732-1**

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

12 Other credits and deductions

\$ 1300.00

13 Specified Coop

Form 1099-PATR (Rev. 4-2025)

(keep for your records)

[www.irs.gov/Form1099PATR](http://www.irs.gov/Form1099PATR)

Department of the Treasury - Internal Revenue Service

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.