

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Hills and Sons</b> <b>585 McCullough Passage</b> <b>East Candifort, PA 20201</b> <b>555-867-5309</b>		1 Patronage dividends	OMB No. 1545-0118	<b>Taxable Distributions Received From Cooperatives</b>
		\$ 200.00	Form <b>1099-PATR</b>	
		2 Nonpatronage distributions	(Rev. April 2025)	
		\$ 300.00	For calendar year	
		3 Per-unit retain allocations		
		\$ 400.00		
PAYER'S TIN	RECIPIENT'S TIN	4 Federal income tax withheld	5 Redeemed nonqualified notices	<b>Copy B For Recipient</b>  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.
00-0706276	000-01-2384	\$ 500.00	\$ 600.00	
RECIPIENT'S name		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))	
Emilio Carter		\$ 700.00	\$ 800.00	
Street address (including apt. no.)		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items	
98688 Jacobs Turnpike		\$ 900.00	\$ 1000.00	
City or town, state or province, country, and ZIP or foreign postal code		10 Investment credit	11 Work opportunity credit	
Lake Laureenfort, IL 81763		\$ 1100.00	\$ 1200.00	
Account number (see instructions)		12 Other credits and deductions	13 Specified Coop	
039-01732-1		\$ 1300.00	<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

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East Candifort, PA 20201

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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>



