

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 000-67-7989

4 Federal income tax withheld

\$ 500.00

5 Redeemed nonqualified notices
\$ 600.00

**Copy B
For Recipient**

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

\$ 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

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.