

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Financial Intelligence Associates 12022 Sundown Valley Dr Suite 230 Reston, VA 20191 888-555-1212		1 Patronage dividends	OMB No. 1545-0118	Taxable Distributions Received From Cooperatives
		\$ 10000.00	Form 1099-PATR	
		2 Nonpatronage distributions	(Rev. January 2023)	
		\$ 2000.00	For calendar year 20 <u>22</u>	
		3 Per-unit retain allocations		
		\$ 3000.00		
PAYER'S TIN	RECIPIENT'S TIN	4 Federal income tax withheld	5 Redeemed nonqualified notices	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.
12-3456789	xxx-xx-1234	\$ 400.00	\$ 500.00	
RECIPIENT'S name Kris Q Public Street address (including apt. no.) 1 Main St City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))	
		\$	\$ 700.00	
		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items	
		\$	\$	
		10 Investment credit	11 Work opportunity credit	
		\$ 800.00	\$ 900.00	
Account number (see instructions) 111-5555555		12 Other credits and deductions	13 Specified Coop <input type="checkbox"/>	
		\$ 110.00		

Form **1099-PATR** (Rev. 1-2023)

(keep for your records)

www.irs.gov/Form1099PATR

Department of the Treasury - Internal Revenue Service

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>

