

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 000-01-2384
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4 Federal income tax withheld

\$ 500.00

5 Redeemed nonqualified notices

\$ 600.00

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.

RECIPIENT'S name Emilio Carter	6 Section 199A(g) deduction Street address (including apt. no.) 98688 Jacobs Turnpike	7 Qualified payments (Section 199A(b)(7)) \$ 800.00
City or town, state or province, country, and ZIP or foreign postal code Lake Laureenfort, IL 81763	8 Section 199A(a) qual. items \$ 900.00	9 Section 199A(a) SSTB items \$ 1000.00
Account number (see instructions) 039-01732-1	10 Investment credit \$ 1100.00	11 Work opportunity credit \$ 1200.00
	12 Other credits and deductions \$ 1300.00	13 Specified Coop <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