

☐ 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	
		\$ 3000.00	20 <u>23</u>	
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		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))	
Kris Q Public		\$	\$ 700.00	
Street address (including apt. no.)		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items	
1 Main St		\$	\$	
City or town, state or province, country, and ZIP or foreign postal code		10 Investment credit	11 Work opportunity credit	
Melrose, NY 12121		\$ 800.00	\$ 900.00	
Account number (see instructions)		12 Other credits and deductions	13 Specified Coop	
111-5555555		\$ 110.00	<input type="checkbox"/>	

Form **1099-PATR** (Rev. 1-2023) (keep for your records) www.irs.gov/Form1099PATR Department of the Treasury - Internal Revenue Service

Financial Intelligence Associates
12022 Sundown Valley Dr
Suite 230
Reston, VA 20191

Kris Q Public
1 Main St
Melrose, NY 12121

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>

