

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. John Doe 123 s 2nd st Maimi, FI - 33139 (123)-456-7899		1 Patronage dividends \$ 500	OMB No. 1545-0118 Form 1099-PATR (Rev. April 2025) For calendar year 2026
		2 Nonpatronage distributions \$	
		3 Per-unit retain allocations \$	
PAYER'S TIN 12-3456789	RECIPIENT'S TIN xxx-xx-123	4 Federal income tax withheld \$	5 Redeemed nonqualified notices \$
RECIPIENT'S name James Smith Street address (including apt. no.) 456 w 3rd St City or town, state or province, country, and ZIP or foreign postal code Beverly Hills, CA - 90210		6 Section 199A(g) deduction \$	7 Qualified payments (Section 199A(b)(7)) \$
		8 Section 199A(a) qual. items \$	9 Section 199A(a) SSTB items \$
		10 Investment credit \$	11 Work opportunity credit \$
Account number (see instructions) 123456789		12 Other credits and deductions \$	13 Specified Coop ☐

**Taxable
Distributions
Received From
Cooperatives**

**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.