

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Tax Form Issuer, Inc 12021 Sunset Valley Dr Suite 230 Preston, VA 20191 888-555-1212		1 Patronage dividends \$ 10000.00	OMB No. 1545-0118 2022	Taxable Distributions Received From Cooperatives
		2 Nonpatronage distributions \$ 2000.00	Form 1099-PATR	
		3 Per-unit retain allocations \$ 3000.00		
PAYER'S TIN 12-3456789	RECIPIENT'S TIN xxx-xx-1234	4 Federal income tax withheld \$ 400.00	5 Redeemed nonqualified notices \$ 500.00	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 Kris Q Public		6 Section 199A(g) deduction \$	7 Qualified payments (Section 199A(b)(7)) \$ 700.00	
Street address (including apt. no.) 1 Main St		8 Section 199A(a) qual. items \$	9 Section 199A(a) SSTB items \$	
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		10 Investment credit \$ 800.00	11 Work opportunity credit \$ 900.00	
Account number (see instructions) 111-5555555		12 Other credits and deductions \$	13 Specified Coop <input type="checkbox"/>	

Form **1099-PATR**

(keep for your records)

www.irs.gov/Form1099PATR

Department of the Treasury - Internal Revenue Service

Tax Form Issuer, Inc
12021 Sunset Valley Dr
Suite 230
Preston, VA 20191

Kris Q Public
1 Main St
Melrose, NY 12121

