

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 Form 1099-PATR
		2 Nonpatronage distributions \$ 2000.00	
		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
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 \$ 800.00	11 Work opportunity credit \$ 900.00
Account number (see instructions) 111-5555555		12 Other credits and deductions \$ 110.00	13 Specified Coop <input type="checkbox"/>

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.

Form **1099-PATR**

(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>

