

☐ CORRECTED (if checked)

**Taxable
Distributions
Received From
Cooperatives**

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Grant-Erdman 563 Blanda Manors Apt 528 Koelpinborough, AZ 46069 555-967-5200		1 Patronage dividends	OMB No. 1545-0118
		\$ 200.00	Form 1099-PATR
		2 Nonpatronage distributions	(Rev. April 2025)
		\$ 300.00	
		3 Per-unit retain allocations	For calendar year
		\$ 400.00	<u>2026</u>
PAYER'S TIN	RECIPIENT'S TIN	4 Federal income tax withheld	5 Redeemed nonqualified notices
00-0150287	xxx-xx-8468	\$ 500.00	\$ 600.00
RECIPIENT'S name Cody Linwood Schowalter Street address (including apt. no.) 7679 Garry Ford Apt 565 City or town, state or province, country, and ZIP or foreign postal code Lake Newtontown, NC 84734		6 Section 199A(g) deduction	7 Qualified payments (Section 199A(b)(7))
		\$ 700.00	\$ 800.00
		8 Section 199A(a) qual. items	9 Section 199A(a) SSTB items
		\$ 900.00	\$ 1000.00
		10 Investment credit	11 Work opportunity credit
		\$ 1100.00	\$ 1200.00
Account number (see instructions)		12 Other credits and deductions	13 Specified Coop
786-04127-1		\$ 1300.00	☒

**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.

Form **1099-PATR** (Rev. 4-2025)

(keep for your records)

www.irs.gov/Form1099PATR

Department of the Treasury - Internal Revenue Service