

CITY OF LANCASTER, OHIO – 1099-MISC/NEC NOTIFICATION

FORM 1099-N

**MAIL TO: DIVISION OF TAXATION
CITY OF LANCASTER
P.O. BOX 128
LANCASTER, OH 43130-0128**

Phone: (740) 687-6606

FOR TAX YEAR 2021 DUE BY: February 28, 2022

INDICATE BOX THAT APPLIES

1099-MISC/NEC ISSUED & ATTACHED

1099-MISC/NEC WERE NOT ISSUED

Fein:

Name and Address

1099-MISC/NEC MUST BE ATTACHED

FILING INSTRUCTIONS

On or before the last day of February, any individual or business entity that compensates (on a commission, rental or contract basis) any individual who is either:

- (1) a Lancaster resident, or
- (2) a non-Lancaster resident who did work in Lancaster, or
- (3) a non-Lancaster resident, who received rental income for property located in Lancaster must furnish copies of federal form 1099-MISC or an equivalent to the City of Lancaster. If the above mentioned applies, mark the box "1099-MISC issued & attached". However, if the above does not apply, mark the box "1099-MISC were not issued" and return by February 28. Failure to file Form 1099-N by February 28 will result in a penalty of \$25 per month or part month up to maximum of \$150.

Please direct this form to the person responsible for issuing 1099-MISC/NEC forms.

Signed _____ Title _____

Federal ID no. _____ Date _____

Phone no. _____