

CITY OF LANCASTER, OHIO – 1099-NEC

FORM 1099-NEC

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

Phone: (740) 687-6606

FOR TAX YEAR 2022 DUE BY: February 28, 2023

INDICATE BOX THAT APPLIES
1099-NEC ISSUED & ATTACHED ☐
1099-NEC WERE NOT ISSUED ☐

NAME & ADDRESS Account No:

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 provide copies of federal form 1099-NEC or an equivalent to the City of Lancaster. If the above mentioned applies, mark the box "1099-NEC issued & attached". However, if the above does not apply, mark the box "1099-NEC were not issued" and return by February 28. Failure to file Form 1099-NEC 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-NEC forms.

Signed _____ Title _____
Federal ID no. _____ Acct No. _____
Phone no. _____ Date _____

1099-NEC MUST BE ATTACHED