



VILLAGE OF LEXINGTON
DIVISION OF TAXATION
44 WEST MAIN STREET
LEXINGTON, OH 44904
PHONE (419) 884-7267
FAX (419) 884-1640
www.lexingtonohio.us

JAMES L BANKS
FINANCE DIRECTOR

RACHEL M FAGAN
INCOME TAX CLERK

CONTRACT LABOR REPORT

DUE JANUARY 31st

NO CONTRACT LABOR

BUSINESS NAME

FED ID NO: _____

ADDRESS

PHONE NO: _____

CITY STATE ZIP

FAX NO: _____

REPORT COMPLETED BY: _____

ATTACH COPIES OF ALL 1099'S ISSUED AND LIST BELOW ALL CONTRACT/CASUAL LABOR PAID LESS THAN \$600.00, WHERE NO 1099 WAS ISSUED.

CONTRACT LABOR ADDRESS:

Fed ID/SS No: _____

Type of Work: _____

Name: _____

Phone No: _____

Fax No: _____

Amt. Paid: _____

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Type of Work: _____

Name: _____

Phone No: _____

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Fed ID/SS No: _____

Type of Work: _____

Name: _____

Phone No: _____

Fax No: _____

Amt. Paid: _____

REPRODUCE AS NEEDED

FORM IT 1099CL