SCHEDULE
C
SPF-100 W

REPORTABLE ENTITIES & SCHEDULE OF TAX PAYMENTS

2019

If the number of entities to be reported on Schedule C exceeds 10, you must import the spreadsheet through www.MyTaxes.WVtax.

NAME OF ENTITY	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTENSION, OTHER PMTS OR PRIOR YEAR CREDIT	AMOUNT OF PAYMENT
		MM	DD	YYYY		
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON SPF-100, LINE 15).....						.00

SCHEDULE
D
SPF-100

SCHEDULE OF REPORTABLE ENTITIES

2019

If the number of entities to be reported on Schedule D exceeds 10, you must import the spreadsheet through www.MyTaxes.WVtax.
Disregarded entities will be filing under the parents West Virginia account number.

NAME OF ENTITY	FEIN	PARENT NAME	PARENT FEIN	EXPLANATION

B 5 4 2 0 1 9 0 5 W