

SCHEDULE OF TAX PAYMENTS

2021

Taxpayers reporting more than 10 payments must file their PTE-100 return electronically.

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
						.00
TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON PTE-100, LINE 15).....						.00

SCHEDULE OF REPORTABLE ENTITIES

2021

This is a schedule of all reportable entities that are included on PTE-100 page 1, section 5
 Taxpayers reporting more than 10 entities must file their PTE-100 return electronically.

NAME OF ENTITY	FEIN	PARENT NAME	PARENT FEIN	TYPE OF ENTITY (SEE INSTRUCTIONS)

