Schedule C Form CIT-120

SCHEDULE OF TAX PAYMENTS

2023

Taxpayers reporting more than 10 payments must file their CIT-120 return electronically.

	. , , ,						
NAME OF ENTITY	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTENSION, OTHER PAYMENTS	AMOUNT OF PAYMENT	
		MM	DD	YYYY	OR PRIOR YEAR CREDIT		
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.50
							.00
		.00					

Schedule D Form CIT-120

SCHEDULE OF REPORTABLE ENTITIES

2023

This is a schedule of all reportable entities that are included on CIT-120 page 1, section 6. Taxpayers reporting more than 10 entities must file their CIT-120 return electronically.

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

