Schedule C Form PTE-100 W

SCHEDULE OF TAX PAYMENTS

2023

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

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

Schedule D Form PTE-100 W

SCHEDULE OF REPORTABLE ENTITIES 2023

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.

	raxpayers reporting	HIGHE MAIN TO CHANGE HIGH ME	T TE TOO TOTALLIT CICOLIOI	noany.
NAME OF ENTITY	FEIN	PARENT NAME	PARENT FEIN	TYPE OF ENTITY (SEE INSTRUCTIONS)

