

## REPORTABLE ENTITIES & SCHEDULE OF TAX PAYMENTS

## 2018

NAME OF		DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTEN-		
BUSINESS	FEIN	MM	DD	YYYY	SION, OTHER PMTS OR PRIOR YEAR CREDIT	AMOUNT OF PAYMENT	
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
							.00
TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON SPF-100, LINE 14)							.00

Include all disregarded entities whether they have made a payment or not. **Note-**The disregarded entities will be filing under the parent's WV Account number.

