

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
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							.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.

