Schedule C Form CIT-120

SCHEDULE OF TAX PAYMENTS

2023

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

9	NAME OF ENTITY	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED,	AMOUNT OF PAYMENT	
10			ММ	DD	YYYY	EXTENSION, OTHER PAYMENTS OR PRIOR YEAR CREDIT		
11								11
12							.00	12
13							.00	13
14							.00	14
16							.00	16
17								17
18							.00	18
19								19
20							.00	20
21								21
22							.00	22
23							.00	23
24							.50	29
26							.00	26
27								27
28							.00	28
29								29
30							.00	30
31						TOTAL		31
32						TOTAL.	.00	32

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)	