

## REPORTABLE ENTITIES & SCHEDULE OF TAX PAYMENTS



NAME OF BUSINESS	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTEN-		
		MM	DD	YYYY	SION, OTHER PMTS OR PRIOR YEAR CREDIT	AMOUNT OF PAYMENT	
							.0
							.0
							.0
							.0
							.(
							.(
							.(
							.(
							.0
							.(
							.(
							.(
							.(
							.(
							.0
							.(
							.(
							.(
							.(

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.

