SCHEDULE
C
SPF-100 W

REPORTABLE ENTITIES & SCHEDULE OF TAX PAYMENTS

2018

NAME OF BUSINESS	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTENSION, OTHER PMTS OR PRIOR YEAR CREDIT	AMOUNT OF PAYMENT
		MM	DD	YYYY		
						.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.

B 5 4 2 0 1 8 0 5 W