

**SCHEDULE OF TAX PAYMENTS**

**2022**

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

NAME OF ENTITY	FEIN	DATE OF PAYMENT			TYPE: WITHHOLDING, ESTIMATED, EXTENSION, OTHER PAYMENTS OR PRIOR YEAR CREDIT	AMOUNT OF PAYMENT
		MM	DD	YYYY		
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
						.00
<b>TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON CIT-120, LINE 13).....</b>						<b>.00</b>

**SCHEDULE OF REPORTABLE ENTITIES**

**2022**

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)

