Schedule C
Form PTE-100 W

SCHEDULE OF TAX PAYMENTS 2023

Taxpayers reporting more than 10 payments must file their PTE-100 return electronically.

NAME OF ENTITY	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
TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON PTE-100, LINE 15).....						.00

Schedule D
Form PTE-100 W

SCHEDULE OF REPORTABLE ENTITIES

This is a schedule of all reportable entities that are included on PTE-100 page 1, section 5
Taxpayers reporting more than 10 entities must file their PTE-100 return electronically.

NAME OF ENTITY	FEIN	PARENT NAME	PARENT FEIN	TYPE OF ENTITY (SEE INSTRUCTIONS)

B 5 4 2 0 2 3 0 5 W