SCHEDULE
**C**
SPF-100 **W**

# REPORTABLE ENTITIES & SCHEDULE OF TAX PAYMENTS

# 2018

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