Schedule C
Form CIT-120 W

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
TOTAL (AMOUNT MUST AGREE WITH AMOUNT ON CIT-120, LINE 13).....						.00

Schedule D
Form CIT-120

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)

B 3 0 2 0 2 2 0 7 W