Schedule **NOL** Form CIT-120 **W**

# WEST VIRGINIA NET OPERATING LOSS CARRYFORWARD CALCULATION (§11-24-6 (D))

**2021**

| COLUMN 1 | | COLUMN 2 | COLUMN 3 | COLUMN 4 | COLUMN 5 | COLUMN 6 | COLUMN 7 |
|---|---|---|---|---|---|---|---|
| Month and Year of Loss | | FEIN of the Consolidated Parent or FEIN of Each Entity Incurring WV NOL | Amount of West Virginia Net Operating Loss | Amount carried back to years prior to loss year | Amount carried forward to years prior to this year | Amount being used this year | Remaining unused net operating loss |
| MM | YYYY | | | | | | |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 |
| **West Virginia net operating loss carryforward being used in current tax year Sum of Column 6 – Enter on Schedule 1, line 5 or Schedule 2, line 11 or UB-CR.....** | | | | | | .00 | |

***PLEASE NOTE** – WV Net Operating Loss incurred in tax years beginning on and after January 1, 2009 can only be claimed by the entity that incurred the loss. To claim loss incurred on a consolidated return that the entity was a part of prior to 2009, provide the name and FEIN of the Consolidated Parent that reported the loss. To Claim loss in tax years 2009 and later (including each unitary group member), provide the name and FEIN of the entity that incurred the loss.

FEIN

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