	Schedule B-1 Form CIT-120	ALLOWANCE FOR GOVERNMENTAL OBLIGATIONS / 2024
,		AVERAGE MONTHLY BALANCE

8								8
9 10 1 .	Federal obligations and securities	1					.0	9 10 10
								11
	Obligations of West Virginia and any political subdivision of West Virginia	2					.0	0 12
.4	Investments or loans primarily secured by mortgages or deeds of trusts on residential Property located in West Virginia	3					.0	0
⁵ 4.	Loans primarily secured by a lien or security agreement on a mobile home or double wide Located in West Virginia	4					0	15 00 16
		-						17
.8 5.	TOTAL (Add lines 1 through 4)	5					.0	0
· · · · · · · · · · · · · · · · · · ·	Total assets as shown on Schedule L, Federal Form 1120 or 1120A	6					.0	19)0 20
								21
	Divide line 5 by line 6 (round to six (6) decimal places)	7	•					22
8.	Adjusted income (Schedule 1, line 1 or Schedule 2, line 1 plus Schedule B, line 12, minus the sum of lines 13 through 23, plus Form CIT-120APT, Schedule A-2, lines 10, 11, & 12)	8					.0	0 24
9.	ALLOWANCE (Line 7 multiplied by line 8 (disregard sign)) Enter here and on Schedule B, line 24	9					.0	25
								27
31								31
36								36
19		+						49
54								54
51								61
52		III III						62
6 7	8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	3 56 57 5	v ∠ 8 59 60 61	62 63 64 65 6	4 U 6 67 68 69 70	O VV 71 72 73 74 7	5 76 77 78 79	80