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

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

2023

COLUMN 1 Month and Year of Loss MM YYYY	COLUMN 2 FEIN of the Consolidated Parent or Each Entity Incurring WV NOL	COLUMN 3 Original Amount of West Virginia Net Operating Loss	COLUMN 4 Amount Carried Back Prior to Loss Year	COLUMN 5 Amount Carried Forward and Used Prior to This Year	COLUMN 6 Amount Remaining from Prior Year	COLUMN 7 Amount Being Used This Year	COLUMN 8 Remaining Unused Net Operating Loss
		.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	.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 7 – 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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