SCHEDULE
NOL
(FORM CNF-120) **W**

West Virginia
Net Operating Loss Carryforward Calculation (§11-24-6 (d))

2012

FEIN

COLUMN 1		COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7
Month and Year of Loss		Name & FEIN of Consolidated Parent Corporation*	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
West Virginia net operating loss carryforward for current tax year Sum of column 6 – Enter on Form CNF-120, line 16						.00	

*Net operating loss carryfowards that were earned by a parent corporation that filed a consolidated return before January 1, 2009 may be applied as a deduction from the West Virginia taxable income of any member of the taxpayer's controlled group until the net operating loss carryforward is used or expires. If applicable, provide the name and FEIN of the consolidated parent corporation that claimed a net operating loss carryforward prior to January 1, 2009. **If this is not applicable, skip this column**.