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

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

2017

FEIN

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 Separate 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
West Virginia net operating loss carryforward being used in current tax year Sum of column 6 – Enter on Form CNF-120, line 11						.00	

***PLEASE NOTE** –If you filed a WV Consolidated Return prior to 2009, please enter the name and FEIN of the Consolidated Parent Corporation that claimed the WV Net Operating Loss. Please enter the name and FEIN of each unitary group member who incurred a WV Net Operating Loss if they filed separately prior to 2009. Please enter the name and FEIN of each unitary group member who incurred a WV Net Operating Loss if they filed separately prior to filing a Combined Return.