

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

COLUMN 1		COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7
Month and Year of Loss		Name & FEIN of Combined Parent Corporation*	Amount of West Virginia Net Operating Loss	Amount <i>carried back</i> to years prior to <u>loss year</u>	Amount <i>carried forward</i> to years prior to <u>this year</u>	Amount being used this year	Remaining <u>unused</u> 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	

FEIN

**\*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.