

SCHEDULE UTP
(Form 1120)

Department of the Treasury
Internal Revenue Service

Uncertain Tax Position Statement

File with Form 1120, 1120-F, 1120-L, or 1120-PC.

Information about Schedule UTP (Form 1120) and its separate instructions is at www.irs.gov/scheduleutp.

OMB No. 1545-0123

2013

Name of entity as shown on page 1 of tax return

EIN of entity

This Part I, Schedule UTP (Form 1120) is page ___ of ___ Part I pages.

Part I Uncertain Tax Positions for the Current Tax Year. See instructions for how to complete columns (a) through (g). Enter, in Part III, a description for each uncertain tax position (UTP).

Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP (see instructions)

Table with columns (a) UTP No., (b) Primary IRC Sections/Subsections, (c) Timing Codes, (d) Pass-Through Entity EIN, (e) Major Tax Position, (f) Ranking of Tax Position, and (g) Reserved for Future Use. The table contains multiple rows with placeholder text like '() () () ()' and checkboxes for 'P' and 'T'.

