

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0123

2014

► **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.

Name of entity as shown on page 1 of tax return

EIN of entity	
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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) ☐

[illegible]

EIN of entity

Part II Uncertain Tax Positions for Prior Tax Years.

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) ☐

[illegible]

EIN of entity	
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Part III	Concise Descriptions of UTPs. Indicate the corresponding UTP number from Part I, column (a) (e.g. C1) or Part II column (a) (e.g. P2). Use as many Part III pages as necessary (see instructions).
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[illegible]