

**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) ►

(a) UTP No.	(b) Primary IRC Sections (e.g., "61", "108", "263A", etc.)			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use
	Primary IRC Subsections (e.g. (f)(2)(A)(iii))			P	T				
C	() () () ()	() () () ()	() () () ()	P	T	-	<input type="checkbox"/>		
C	() () () ()	() () () ()	() () () ()	P	T	-	<input type="checkbox"/>		
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Name of entity as shown on page 1 of tax return

EIN of entity

This Part II, Schedule UTP (Form 1120) is page ____ of ____ Part II pages.

Part II Uncertain Tax Positions for Prior Tax Years.

See instructions for how to complete columns (a) through (h). 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)

(a) UTP No.	(b) Primary IRC Sections (e.g., "61", "108", "263A", etc.)			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use	(h) Year of Tax Position
	Primary IRC Subsections (e.g. f(2)(A)(iii))			P	T					
P	() () () ()	() () () ()	() () () ()	P	T	-	<input type="checkbox"/>			
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