SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

(Rev. December 2022) Department of the Treasury Internal Revenue Service File with Form 1120, 1120-F, 1120-L, or 1120-PC.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

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			ne Current Tax Ye		ns for how to comple	te co	lumns	(a) through (k).						
			each uncertain tax po eas unable to obtain i		elated parties sufficie	nt to	deterr	nine whether a t	ax posi	tion is a	uTP. Se	e instru	ctions	
(a) UTP No.	(for	(b) Primary IRC Sections r example, "61," "108," "2	(c) Rev. Rul. (RR), Rev. Proc. (RP),	(d) Regulation Section (for example, "1.482-7") Regulation Subsection	_ (check if		(f) Pass-Through Entity	Tax	(h) Ranking of Tax	(i) Form or Schedule	(j) Line No.	(k) Amount		
	Primary IRC Subsections (for example, "(f)(2)(A)(ii)")			etc.	(for example, "(d)(1)(iii)")			EIN	Position	Position				
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EIN of entity Name of entity as shown on page 1 of tax return This Part II, Schedule UTP (Form 1120), is page Part II pages. Part II Uncertain Tax Positions for Prior Tax Years See instructions for how to complete columns (a) through (l). 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 . (e) (d) Primary IRC Sections Regulation Section Timina (g) (I) Codes (for example, "61," "108," "263A") Rev. Rul. (RR), (for example, "1.482-7") Pass-Through Ranking (k) Year of (a) Major Form or Line (check if UTP No. Rev. Proc. (RP) of Tax **Entity** Tax Amount Tax Permanent, Schedule No. **Primary IRC Subsections Regulation Subsection** etc. Position Position Position Temporary, (for example, "(f)(2)(A)(ii)") (for example, "(d)(1)(iii)") or both) Р)()()(()()()()()()()()()()(P Ρ)()()()()()()()()()()()()()(Ρ)()()()()()()()()()()()()()(Ρ)()()()()()()()()()()()()()(Ρ)()()()()()(()()()()()()(Ρ)()()()()()()()()()()()()()(Ρ)()()()()()()()()()()()()()(Ρ)()()()()()()()()()()()()()(Р)()()()()()()(()()()()()()(Ρ)()()()()()()()()()()()()()(Ρ)()()()()()()()()()()()()()(P Р)()()()()()()()()()()()()()(Р)()()()()()()()()()()()(Р)()()()()()()()()()()()()()(Р)(

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-	This Part III, Schedule UTP (Form 1120), is page of	Part III pages.
Part III	Concise Descriptions of UTPs Indicate the corresponding UTP number from Part I, column (a) (for example, Cuse as many Part III pages as necessary. See instructions.	
UTP No.	Concise Description of Uncertain Tax Position	
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