

(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

|                      |
|----------------------|
| <b>EIN of entity</b> |
|----------------------|

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 (k).

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]

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|---------------|
| EIN of entity |
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**Part II** **Uncertain Tax Positions for Prior Tax Years** See instructions for how to complete columns (a) through (l).

**Uncertain Tax Positions for Prior Tax Years** See instructions for how to complete columns (a) through (f).

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]

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| <b>EIN of entity</b> |  |
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### Part III Concise Descriptions of UTPs

Indicate the corresponding UTP number from Part I, column (a) (for example, C1), or Part II, column (a) (for example, P2). Use as many Part III pages as necessary. See instructions.

[illegible]