

SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

File with Form 1120, 1120-F, 1120-L, or 1120-PC. Go to www.irs.gov/ScheduleUTP for instructions and the latest information.

2017

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 7 main 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, (g) Reserved for Future Use. The table contains 20 rows, each starting with 'C' in column (a) and having a 'P' box in column (c).

