

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. See separate instructions.

2010

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 (f). 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 6 columns: (a) UTP No., (b) Primary IRC Section, (c) Timing Codes (P/T), (d) Pass-Through Entity EIN, (e) Major Tax Position, (f) Ranking of Tax Position. The table contains 15 rows of empty cells for data entry.

Name of entity as shown on page 1 of tax return	EIN of entity
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This Part II, Schedule UTP (Form 1120) is page [redacted] of [redacted] Part II pages.

**Part II** **Uncertain Tax Positions for Prior Tax Years. Do not complete for 2010.**

(a) UTP No.	(b) Primary IRC Section (e.g., "61", "108", 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) Year of Tax Position
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