

**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) ▶

(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
		P	T			
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
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		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	
		P	T	-	<input type="checkbox"/>	

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 of 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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