SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0123

2010

Department of the Treasury Internal Revenue Service

► File with Form 1120, 1120-F, 1120-L, or 1120-PC.
 ► See separate instructions.

Name of entity as shown on page 1 of tax return						EIN of entity				
	This	Part I, Scl	hedule UTP (Form 1120) is page _	of Pa	art I pages.			
Part I	Enter, in Part	III, a desc	ription for ea	the Current Tax Year. See instructions for how to complete columns (a) through (f). reach uncertain tax position (UTP). It was unable to obtain information from related parties sufficient to determine whether a						
	tax position is				o obtain int	ormation from related	parties sufficient to	determine whether a		
(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		
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Schedule UTI	P (Form 1120) 2010					Page 2
Name of entit	ty as shown on page 1 of tax return			EIN of en	tity	
	This Part II, Schedule	UTP (Form 1120) is p	oageof	Part II pages		
Part II	Uncertain Tax Positions for	or Prior Tax Years.	Do not complete	for 2010.		
	(b)	(c)	(d)	(e)	(f)	(g)
(a) UTP No.	(b) Primary IRC Section (e.g., "61", "108", etc.)	(c) Timing Codes (check if Permanent,	(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Year of Tax Position
	(e.g., 61 , 166 , etc.)	Temporary, or both)	Enacy Env	1 osition	1 osition	Tux T osition

Schedule UTI	P (Form 1120) 2010			Page 3
Name of entit	ry as shown on page 1 of tax return		EIN of entity	
	This Part III, Schedule UTP (Form 1120) is page	of	Part III pages.	
Part III	Concise Descriptions of UTPs. Indicate the correspondages as necessary (see instructions).	nding UTP nu	mber from Part I, column	(a). Use as many Part III
UTP No.	Concise Description of Uncertain Tax Position			