

SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0000

Department of the Treasury Internal Revenue Service

File with Form 1120, 1120-F, 1120-L, or 1120-PC. See 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 sections, C. Timing Codes (P/T), D. Pass-Through Entity EIN, E. Check if Administrative Practice, F. Maximum Tax Adjustment. Multiple rows with pre-filled P/T codes and dashes.

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.** 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) ►

A. UTP No.	B. Primary IRC sections <small>(e.g., "61", "108", etc.)</small>		C. Timing Codes <small>(check if Permanent, Temporary, or both)</small>		D. Pass-Through Entity EIN	E. Check if Administrative Practice	F. Maximum Tax Adjustment <small>(size of issue)</small>	G. Year of Tax Position
			<input type="checkbox"/> P	<input type="checkbox"/> T	-	<input type="checkbox"/>		
			<input type="checkbox"/> P	<input type="checkbox"/> T	-	<input type="checkbox"/>		
			<input type="checkbox"/> P	<input type="checkbox"/> T	-	<input type="checkbox"/>		
			<input type="checkbox"/> P	<input type="checkbox"/> T	-	<input type="checkbox"/>		
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