

**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) ▶

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

Name of entity as shown on page 1 of tax return

EIN of entity

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 (e.g., "61", "108", etc.)		C. Timing Codes (check if Permanent, Temporary, or both)		D. Pass-Through Entity EIN	E. Check if Administrative Practice	F. Maximum Tax Adjustment (size of issue)	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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			<input type="checkbox"/> P	<input type="checkbox"/> T	-	<input type="checkbox"/>		
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			<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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