

**SCHEDULE UTP
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Uncertain Tax Position Statement

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

OMB No. 1545-0123

2011

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 (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 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) Reserved for Future Use
				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"/>		
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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"/>		

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 (h). Enter, in Part III, a description for each uncertain tax position (UTP).

(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) Reserved for Future Use	(h) Year 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"/>			
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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"/>			
				P	T	-	<input type="checkbox"/>			

