SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0123

2011

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 Pa	art I, Sched	lule UTP ((Form 112	20) is pageof	Part	I pages.			
Part I						nt Tax Year. See instain tax position (UTF		w to complete columns	(a) through (g).		
	Chec		f the corpo	oration wa	as unable			arties sufficient to deter	mine whether a		
(a) JTP No.	Prir (e.g.	(b) Primary IRC Section (e.g., "61", "108", etc.)			Codes Permanent, y, or both)	(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use		
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				Р	Т	-					
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Schedule	e UTP (Form 1120) 20	11								Page 2
Name of	entity as shown on pa	age 1 of tax	return					EIN of entity		
	Th	nis Part II	, Schedu	le UTP (F	orm 1120) is page	e of	Part	II pages.		
Part	Uncertain	Tax Po	sitions	for Prio	r Tax Years.	gh (h). Enter, in Pa	art III, a d	escription for	each uncertain	tax
(a) UTP No.	(b) Primary IRC Sec (e.g., "61", "108",	tion	(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position		(f) king of Tax Position	(g) Reserved for Future Use	(h) Year of Tax Position
			Р	Т	-					
			Р	Т	-					
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Schedule UTI	P (Form 1120) 2011			Page 3
Name of entit	y 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 correspondent III pages as necessary (see instructions).	nding UTP nu	umber fron	m Parts I and II, column (a). Use as many
UTP No.	Concise Description of Uncertain Tax Position			