SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0123

2010

EIN of entity

Department of the Treasury Internal Revenue Service

Name of entity as shown on page 1 of tax return

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

	This Part I, Sc	hedule UTP (Forn	n 1120) is page _	of Pa	rt I pages.	
Part I	Uncertain Tax Posit Enter, in Part III, a desc					how to complete co	olumns (a) through (f).
	Check this box if the cotax position is a UTP (s	orporation was un	able to	· ·		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 ∠
lame of entit	y as shown on page 1 of tax return			EIN of en	tity	
	This Double Oak adula	LITD (F 1100) i	of	Part II pages		
Part II	This Part II, Schedule Uncertain Tax Positions for			Part II pages.		
r are ii	Unicertain Tax Positions in	or Prior Tax Tears.	Do not complete	10r 2010.		
(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	(g) Year of
OTP NO.	(e.g., "61", "108", etc.)	Temporary, or both)	Entity EIN	Position	Position	Tax Position

Schedule UT	P (Form 1120) 2010			Page 3
Name of entit	ty 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	ımber fror	m Part I, column (a). Use as many Part III
UTP No.	Concise Description of Uncertain Tax Position			