SCHEDULE UTP (Form 1120)

Uncertain Tax Position Statement

OMB No. 1545-0000

2010

Department of the Treasury Internal Revenue Service

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

Name of entit	y as shown on page 1 of tax re	EIN of entity					
	This Part I, S	Schedule UTP (Form 1120) is page _	ofF	art I pages.	
Part I	Uncertain Tax Pos Enter, in Part III, a des					or how to complete co	olumns A through F.
	Check this box if the tax position is a UTP	corporation wa	s unable to			d parties sufficient to	determine whether a
	B. Primary IRC sec (e.g., "61", "108"	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)	
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Name of entit	y as shown on page 1 of tax	EIN of entity											
	This Part II	, Schedule	UTP (Forn	n 1120) is p	pageof	Part I	l 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				• •	related na	arties sut	fficient to determine	whether a				
	tax position is a UTI					rolated pe	1103 301	moioni to determine	Wilding				
A. UTP No.	B. Primary IRC sections (e.g., "61", "108", etc.)		Timing (check if F	C. J Codes Permanent, ry, or both)	D. Pass-Through Entity EIN	E. Chec Adminis Pract	k if trative	F. Maximum Tax Adjustment (size of issue)	G. Year of Tax Position				
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Version A, cycle 6 Schedule UTP (Form 1120) 2010 Page 3 Name of entity as shown on page 1 of tax return EIN of entity of Part III pages. This Part III, Schedule UTP (Form 1120) is page Part III Concise Descriptions of UTPs. Indicate the UTP number from Part I or Part II in the first column. Use as many Part III pages as necessary. UTP **Concise Description of Uncertain Tax Position** No.