

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 Instructions.**

OMB No. 1545-0000

2010

Name of entity as shown on page 1 of tax return

CF INC

EIN of entity	
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12-3456789

This Part I, Schedule UTP (Form 1120) is page 1 of 1 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) ☐

[illegible]

Name of entity as shown on page 1 of tax return

EIN of entity	
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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) ☐

[illegible]

EIN of entity

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.

[illegible]