SCHEDULE PH
(Form 1120-PH)

U.S. PERSONAL HOLDING COMPANY (PHC) TAX

Annual Tax Return for Personal Holding Companies

20___

Name of Corporation	**Employer Identification Number (EIN)**
Number, Street, and Room or Suite No.	**City or Town, State, and ZIP Code**

PART I - UNDISTRIBUTED PERSONAL HOLDING COMPANY INCOME		
1	Taxable income before net operating loss deduction and special deductions	
2	Contributions allowed under section 170(b)(2)	
3	Federal and foreign income, war profits, and excess profits taxes accrued	
4	Income tax excess net long-term capital gain over net short-term capital loss	
5	Special deductions under sections 243, 244, 245, 247	
6	Total additions (Add lines 1 through 5)	
7	Dividends paid deduction (excluding deficiency dividends)	
8	Consent dividends	
9	Total deductions (Add lines 7 and 8)	
10	**Undistributed personal holding company income** (Subtract line 9 from line 6)	

PART II - PERSONAL HOLDING COMPANY INCOME		
11	Dividends	
12	Interest	
13	Royalties (other than mineral, oil, gas, or copyright royalties)	
14	Annuities	
15	Net rents (if adjusted income from rents is less than 50% of adjusted ordinary gross income)	
16	Total Personal Holding Company Income (Add lines 11 through 15)	

PART III - TAX COMPUTATION		
17	Undistributed personal holding company income (from line 10)	
18	**Personal holding company tax** (Multiply line 17 by the prescribed statutory rate)	

Signature of Officer Title:	**Date**	**Preparer's PTIN**