SCHEDULE PH (Form 1120)	U.S. Personal Holding Company (PHC) Tax Under Section 541 of the Internal Revenue Code	OMB No. XXXX-XXXX 20__

Name of Corporation	Employer Identification Number (EIN)

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 net operating loss carryover from preceding year	
5	Total additions (Add lines 1 through 4)	
6	Charitable contributions (with limitations)	
7	Net operating loss for the preceding tax year	
8	Dividends paid deduction (excluding dividends paid after close of taxable year)	
9	Total subtractions (Add lines 6 through 8)	
10	**Undistributed Personal Holding Company Income** (Subtract line 9 from line 5)	

PART II - INFORMATION REQUIRED UNDER SECTION 6501(F)

Personal Holding Company Income		Amount
11	Dividends	
12	Interest	
13	Royalties (other than mineral, oil, gas, or copyright royalties)	
14	Annuities	
15	Rents (net)	
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	Tax rate	20%
19	**Personal Holding Company Tax** (Multiply line 17 by 20%. Enter here and on Form 1120)	

Signature of Officer

Signature of Officer	Date	Title

Paid Preparer Use Only

Preparer's Signature	Date	PTIN	Firm's EIN