FORM PHC-100	CORPORATE PERSONAL HOLDING COMPANY TAX RETURN	Tax Year
Corporation Name		**Employer Identification Number (EIN)**
Address		**State of Incorporation**

PART I – UNDISTRIBUTED PERSONAL HOLDING COMPANY INCOME		
1	Taxable income before net operating loss deduction and special deductions	
2	Adjustments: Federal income taxes and foreign association taxes accrued	
3	Adjustments: Charitable contributions (excess over corporate limitation)	
4	Add: Net operating loss carryback or carryover from prior years	
5	Subtotal (Add lines 1 through 4)	
6	Less: Dividends paid deduction	
7	**Undistributed Personal Holding Company Income** (Line 5 less Line 6)	

PART II – PERSONAL HOLDING COMPANY INCOME (SECTION 543)		
8	Dividends and Interest	
9	Royalties (other than mineral, oil, gas, or copyright royalties)	
10	Annuities	
11	Net rents (under Section 543(a)(2))	
12	Amounts received under personal service contracts	
13	**Total Personal Holding Company Income** (Add lines 8 through 12)	

PART III – TAX COMPUTATION		
14	Undistributed Personal Holding Company Income (from Line 7)	
15	Personal Holding Company Tax Rate (%)	
16	**Total Personal Holding Company Tax** (Multiply Line 14 by Line 15)	

SIGNATURES AND DECLARATION

Signature of Officer	Title	Date
Signature of Preparer (other than taxpayer)	PTIN / Firm Name	Date