

Form **1120-PH**Department of the Treasury
Internal Revenue Service**U.S. Personal Holding Company
(PHC) Tax**

Schedule PH (Form 1120)

OMB No.

Name of Corporation		Employer Identification Number (EIN)
Number, street, and room or suite no. (if a P.O. box, see instructions)		
City or town, state, and ZIP code	Principal Business Activity Code	Taxable Year Ending

Part I - Undistributed Personal Holding Company Income

No.	Taxable Income and Adjustments	Amount
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	
4	Income tax net operating loss deduction	
5	Total adjustments (add lines 2 through 4)	
6	Subtract line 5 from line 1	
7	Special deductions (section 241 et seq.)	
8	Net operating loss carryover (section 172)	
9	Dividends paid deduction (excluding dividends paid after close of taxable year)	
10	Dividends paid after close of taxable year (subject to limitations)	
11	Consent dividends (section 565)	
12	Total deductions (add lines 7 through 11)	
13	Undistributed Personal Holding Company Income (subtract line 12 from line 6)	

Part II - Information Required Under Section 6501(f)

No.	Personal Holding Company Income Description	Amount
14	Dividends	
15	Interest	
16	Royalties (other than mineral, oil, or gas royalties or copyright royalties)	
17	Annuities	
18	Rents (adjusted income from rents)	
19	Mineral, oil, and gas royalties (adjusted income from mineral, oil, and gas royalties)	
20	Copyright royalties	
21	Produced film rents	

No.	Personal Holding Company Income Description	Amount
22	Amounts received as compensation for use of corporation property by shareholder	
23	Amounts received under personal service contracts	
24	Total Personal Holding Company Income (add lines 14 through 23)	

Part III - Tax Computation

25	Undistributed personal holding company income (from line 13)	
26	Personal Holding Company Tax (multiply line 25 by the applicable statutory rate)	

Signature of Officer	Date	Title
Signature of Paid Preparer	Preparer Date	PTIN