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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

**SCHEDULE V
(Form 1120-F)**

List of Vessels or Aircraft, Operators, and Owners

OMB No. 1545-0126

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1120-F.**
▶ **See separate instructions.**

2009

Name of corporation

Employer identification number

Provide the information requested on lines 1 through 9 for each vessel or aircraft with respect to which the corporation is subject to a 4% rate of tax under section 887.

	A	B	C	D
1 Name of vessel or aircraft				
2 Vessel or aircraft ID number				
3 Was the vessel or aircraft chartered in?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4 Was the vessel or aircraft chartered out?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5 Name of registered owner				
6 EIN or SSN of registered owner				
7 Name of operator				
8 EIN or SSN of operator				
9 U.S. source gross transportation income				
10 Total U.S. source gross transportation income. Add the amounts on line 9, columns A through D (and the amounts on line 9 of any attachments)				
	10			
11 Amount of line 10 that is exempt by treaty (attach Form 8833)				
	11			
12 Subtract line 11 from line 10. Enter the result here and on Form 1120-F, Section I, line 9, column (b)				
	12			

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 1120-F. Cat. No. 50821R Schedule V (Form 1120-F) 2009