

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

Department of the Treasury
Internal Revenue Service

List of Vessels or Aircraft, Operators, and Owners

▶ Attach to Form 1120-F.

▶ Go to www.irs.gov/Form1120F for instructions and the latest information.

OMB No. 1545-0123

2017

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 type of 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 attached continuation statements)				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 Paperwork Reduction Act Notice, see the Instructions for Form 1120-F.

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