

**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.**
▶ **See separate instructions.**

OMB No. 1545-0126

2011

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 attachments)				
11 Amount of line 10 that is exempt by treaty (attach Form 8833).				
12 Subtract line 11 from line 10. Enter the result here and on Form 1120-F, Section I, line 9, column (b)				

For Paperwork Reduction Act Notice, see the Instructions for Form 1120-F.

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