

**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.

▶ Information about Schedule V (Form 1120-F) and its separate instructions is at www.irs.gov/form1120f.

OMB No. 1545-0123

2016

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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