

**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, Section I, line 9.
▶ See separate instructions.

OMB No. 1545-0126

2008

Name of corporation

Employer identification number

Provide the following information 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 of registered owner				
7 Name of operator				
8 EIN 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). Enter here and on Form 1120-F, Section I, line 9, column (b) ▶

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 1120-F. Cat. No. 50821R Schedule V (Form 1120-F) 2008