

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

(Rev. December 2022)
Department of the Treasury
Internal Revenue Service

List of Vessels or Aircraft, Operators, and Owners

Attach to Form 1120-F.

OMB No. 1545-0123

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

Name of corporation	Employer identification number
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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. If you check "Yes" on line 3 or line 4 for a vessel or aircraft chartered in or chartered out, see instructions to determine whether you must attach a statement to Schedule V with additional information.

	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. See instructions for details regarding a statement that must be attached to Schedule V describing the method used to determine your 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	