

**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](http://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
<b>1</b> Name of vessel or type of aircraft . . . . .				
<b>2</b> Vessel or aircraft ID number . . . . .				
<b>3</b> 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
<b>4</b> 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
<b>5</b> Name of registered owner . . . . .				
<b>6</b> EIN or SSN of registered owner . . . . .				
<b>7</b> Name of operator . . . . .				
<b>8</b> EIN or SSN of operator . . . . .				
<b>9</b> 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 . . . . .				
<b>10</b> <b>Total U.S. source gross transportation income.</b> Add the amounts on line 9, columns A through D (and the amounts on line 9 of any attached continuation statements) . . . . .			<b>10</b>	
<b>11</b> Amount of line 10 that is exempt by treaty (attach Form 8833). . . . .			<b>11</b>	
<b>12</b> Subtract line 11 from line 10. Enter the result here and on Form 1120-F, Section I, line 9, column (b) . . . . .			<b>12</b>	