SCHEDULE V (Form 1120-F)

List of Vessels or Aircraft, Operators, and Owners

OMB No. 1545-0126

2008

Department of the Treasury Internal Revenue Service Attach to Form 1120-F.See separate instructions.

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. В C D Α Name of vessel or aircraft . 2 Vessel or aircraft ID number . 🗌 Yes 🔲 No Yes No Yes No Yes No 3 Was the vessel or aircraft chartered in? . . . Yes No 🗌 Yes 🗌 No 🗌 Yes 🗌 No Yes No Was the vessel or aircraft chartered out? . 5 Name of registered owner EIN of registered owner 6 7 Name of operator 8 EIN of operator 9 U.S. source gross transportation income . 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

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