

Part II Zero-Emission Nuclear Power Production Credit, Section 45U

Complete Part II only if the facility was placed in service prior to August 16, 2022.

Section 1: Facility information

- A** IRS-issued registration number for the facility: _____
- B** Name or description of qualified nuclear power facility: _____
- C** Location of facility, including coordinates (latitude and longitude).
 - i** Address of facility (if applicable): _____
 - ii** Coordinates (if applicable). Latitude: . Longitude: .

Enter a "+" (plus) or "-" (minus) sign in the first box.

Enter a "+" (plus) or "-" (minus) sign in the first box.
- D** **i** Facility nameplate capacity: _____ **ii** Facility nameplate capacity allocated to you: _____
- E** Active construction permit or license number from the Nuclear Regulatory Commission _____ (attach copy of permit or license)

Section 2: Zero-emission nuclear power production credit calculation

1	Kilowatt hours of electricity produced and sold at facility during tax year	1		kWh	
2	Rate	2		\$0.003	
3	Multiply line 1 by line 2				3
4	Gross receipts from electricity produced and sold by the facility to unrelated persons during the tax year, including amounts received with respect to the facility from a zero-emissions credit (ZEC) program	4			
5	Amount of payments from ZEC program (if any) included on line 4	5			
6	If the ZEC program payments on line 5 are reduced with respect to this section 45U zero-emission nuclear power production credit, subtract line 5 from line 4. Otherwise, enter the amount from line 4	6			
7	Multiply line 1 by \$0.025	7			
8	Subtract line 7 from line 6. If zero or less, enter -0-	8			
9	Enter the smaller of line 3 or 16% (0.16) of line 8				9
10	Subtract line 9 from line 3				10
11	Increased credit amount for qualified facilities. If you meet the prevailing wage rules, multiply the amount on line 10 by 5.0. Otherwise, enter the amount from line 10. See instructions				11
12	Credit for production from zero-emission nuclear power facilities from partnerships, S corporations, estates, and trusts				12
13	Total of lines 11 and 12. Estates and trusts, go to line 14. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1u				13
14	Amount allocated to beneficiaries of the estate or trust				14
15	Estates and trusts, subtract line 14 from line 13. Report this amount on Form 3800, Part III, line 1u				15