

Name(s) shown on return

Identifying number

Part I Information About You

Check the applicable box(es). See instructions before completing this form.

- 1 Captured qualified carbon oxide during the tax year
- 2 Physically disposed, used, or utilized captured qualified carbon oxide during the tax year
- 3 Elected to allow another taxpayer to claim the carbon oxide sequestration credit that you would've otherwise been entitled to
- 4 Another taxpayer elected to allow you to claim the carbon oxide sequestration credit that they would've otherwise been entitled to
- 5 Reserved for future use
- 6 Reserved for future use
- 7 Reserved for future use
- 8 Reserved for future use

Part II Facilities at Which Qualified Carbon Oxide Qualifies for a Credit Under Section 45Q(a)(1) or (2), or for Which an Election Was Made Under Section 45Q(b)(3)

| | | | | | | | |
|--|--|-----------|--|-----------|---------|-----------|--|
| <p>1 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility before February 9, 2018, disposed of in secure geological storage, and not used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project, nor utilized as described in section 45Q(f)(5).</p> <p>a Metric tons captured and disposed of and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF, DISP-Operator, and DISP-Owner</p> <p>b Inflation-adjusted credit rate</p> <p>c Multiply line 1a by line 1b</p> | <table border="1"> <tr><td style="width: 50%;">1a</td><td style="width: 50%;"></td></tr> <tr><td>1b</td><td>\$24.10</td></tr> </table> | 1a | | 1b | \$24.10 | 1c | |
| 1a | | | | | | | |
| 1b | \$24.10 | | | | | | |
| <p>2 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility before February 9, 2018, disposed of in secure geological storage, and used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project.</p> <p>a Metric tons captured and disposed of and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF, EOR-Operator, and EOR-Owner</p> <p>b Inflation-adjusted credit rate</p> <p>c Multiply line 2a by line 2b</p> | <table border="1"> <tr><td style="width: 50%;">2a</td><td style="width: 50%;"></td></tr> <tr><td>2b</td><td>\$12.05</td></tr> </table> | 2a | | 2b | \$12.05 | 2c | |
| 2a | | | | | | | |
| 2b | \$12.05 | | | | | | |
| <p>3 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility before February 9, 2018, and utilized as described in section 45Q(f)(5).</p> <p>a Metric tons captured and utilized and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF and UTZ</p> <p>b Inflation-adjusted credit rate</p> <p>c Multiply line 3a by line 3b</p> | <table border="1"> <tr><td style="width: 50%;">3a</td><td style="width: 50%;"></td></tr> <tr><td>3b</td><td>\$12.05</td></tr> </table> | 3a | | 3b | \$12.05 | 3c | |
| 3a | | | | | | | |
| 3b | \$12.05 | | | | | | |

Part III Qualified Facilities Under Section 45Q(a)(3) or (4) for Which No Election Was Made Under Section 45Q(b)(3)

| | | | | | | | |
|---|--|-----------|--|-----------|---------|-----------|--|
| <p>4 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility on or after February 9, 2018, during the 12-year period beginning on the date the equipment was originally placed in service, disposed of in secure geological storage, and not used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project, nor utilized as described in section 45Q(f)(5).</p> <p>a Metric tons captured and disposed of and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF, DISP-Operator, and DISP-Owner</p> <p>b Section 45Q(a)(3) applicable dollar amount</p> <p>c Multiply line 4a by line 4b</p> | <table border="1"> <tr><td style="width: 50%;">4a</td><td style="width: 50%;"></td></tr> <tr><td>4b</td><td>\$34.81</td></tr> </table> | 4a | | 4b | \$34.81 | 4c | |
| 4a | | | | | | | |
| 4b | \$34.81 | | | | | | |

Part III Qualified Facilities Under Section 45Q(a)(3) or (4) for Which No Election Was Made Under Section 45Q(b)(3) (continued)

| | | | |
|--|--|-----------|--------------------------|
| 5 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility on or after February 9, 2018, during the 12-year period beginning on the date the equipment was originally placed in service, disposed of in secure geological storage, and used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project. | | | |
| a | Metric tons captured and disposed of and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF, EOR-Operator, and EOR-Owner | 5a | |
| b | Section 45Q(a)(4) applicable dollar amount | 5b | \$22.68 |
| c | Multiply line 5a by line 5b | | 5c |
| 6 Qualified carbon oxide captured using carbon capture equipment originally placed in service at a qualified facility on or after February 9, 2018, during the 12-year period beginning on the date the equipment was originally placed in service, and utilized as described in section 45Q(f)(5). | | | |
| a | Metric tons captured and utilized and for which you didn't elect for another taxpayer to claim the carbon oxide sequestration credit. See instructions for attaching Model Certificates CF and UTZ | 6a | |
| b | Section 45Q(a)(4) applicable dollar amount | 6b | \$22.68 |
| c | Multiply line 6a by line 6b | | 6c |
| Part IV Other Information | | | |
| 7 | Check the box if you're making the election under section 45Q(b)(3) | | <input type="checkbox"/> |
| 8 | Check the box if you're making the election under section 45Q(f)(6) | | <input type="checkbox"/> |
| 9 | Carbon oxide sequestration credit for which another taxpayer elected under section 45Q(f)(3)(B) to allow you to claim. See instructions for attaching Model Certificates ELECT, EOR-Owner, DISP-Owner, and UTZ | | 9 |
| 10 | Carbon oxide sequestration credit from partnerships and S corporations (see instructions) | | 10 |
| 11 | Add lines 1c, 2c, 3c, 4c, 5c, 6c, 9, and 10. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1x | | 11 |
| 12 | Carbon oxide sequestration credit recaptured. See instructions for attaching Model Certificate RECAPTURE | | 12 |