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DOE/IRS Registration Request for Information

www.ryan.com

The pre-filing registration process is completed through an IRS electronic portal. The following information is required to complete the IRS pre-filing registration process:

1. Name, address, taxpayer identification number, and type of legal entity. (Entity ownership organization chart if a subsidiary, control group, or group under common control.)
2. The type of annual tax or informational return(s) filed by the applicable entity, or that applicable entity does not normally file an annual tax return due to being a government entity. (e.g. F1120, F1120S, F1065, F990, etc.)
3. Information regarding each applicable credit property used to determine the applicable credit including:
 - a. Its physical location (i.e., address and coordinates) and if available the geo-coordinate by latitude and longitude to 5 decimals.
 - b. The beginning of construction and placed in serviced dates of the applicable property.
 - c. Facility energy capacity in AC and DC (e.g. Intended “nameplate capacity”)
 - d. If known, the type(s) of applicable credit(s) or code section for which an elective payment election is being made.
4. If an investment related credit property, the source of funds the taxpayer used to acquire the property. (e.g. Nonrecourse financing, tax exempt bonds, etc.)
5. The name of a contact person for the applicable entity or electing taxpayer. Such person must possess legal authority to bind both the applicable entity or electing taxpayer as well as any parent entity.
6. Required documents for Application/Registration Submission (do not include unexecuted documents):
 - a. Final executed interconnection agreement, if applicable.
 - b. Executed contract to purchase the facility, an executed contract to lease the facility, or an executed power purchase agreement for the facility, in their entirety inclusive of any amendments, appendices, consumer disclosures, and schedules.
 - c. Any other documents regarding “Ownership” of the energy property as required for additional selection criteria such as “tribal owned”, “low-income benefit”, etc.
7. Required documents for Placed In Service Submission:
 - a. Permission to Operate (PTO) letter (or commissioning report for off-grid facilities) confirming that the facility has been placed in service and the location of the facility.
 - b. Final, Professional Engineer (PE) stamped (if required by applicable state or local law) as-built design plan, PTO letter with the nameplate capacity listed, or other documentation from an unrelated party verifying as-build nameplate capacity.