

Report to buyer/IRS for federal tax credit for used electric vehicles pursuant to IRC 25E

This report contains required information to provide the buyer of a used clean vehicle in order to claim a Used Clean Vehicle Credit under Internal Revenue Code Section 25E. This information will also be provided to the IRS by January 15, 2024.

Please see the following page for more detail:

<https://www.irs.gov/credits-deductions/clean-vehicle-credit-seller-or-dealer-requirements>

Seller/Dealer name and taxpayer ID number:

- Seller Name: **Seller name**
- Seller Taxpayer ID number: **Seller taxpayer ID number**

Buyer's name and taxpayer ID number:

- Buyer Name: **Buyer name**
- Buyer Taxpayer ID number: **Buyer taxpayer ID number**

Vehicle identification number:

- List of qualified vehicles:
<https://www.irs.gov/credits-deductions/manufacturers-and-models-of-qualified-used-clean-vehicles>
- VIN: **VIN**

Maximum credit allowable under IRC 25E:

- Calculation: 30% of sale price up to \$4,000
- Allowable credit: **\$CREDIT**

Battery capacity

- Requirement: greater than 7 kWh
- Capacity: **CAPACITY** kWh

Date of sale

- Date: **DATE**

Sale price

- Requirement: less than \$25,000
- Sales price: **\$PRICE**

Under penalties of perjury, I declare that I have examined this report submitted to the IRS pursuant to Revenue Procedure 2022-42 by **NAME OF DEALER**, and to the best of my knowledge and belief I certify that this report is true, correct, and complete.

Name of dealer representative