



CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

Schedule Number _____ Plant/Operation Name _____ NAICS Code _____

Owner Name _____ SID _____
▶ If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- 1 Property sold
- 2 Property destroyed
- 3 Operation ceased
- 4 Property no longer leased
- 5 Assets transferred to another schedule or return
- 6 Other (explain) _____

▶ Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT		
Year	Gross Cost	Net Book
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002	_____	_____
2001	_____	_____
2000 & prior	_____	_____
Total	▶ _____	▶ _____

FURNITURE & OFFICE EQUIPMENT		
Year	Gross Cost	Net Book
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006 & prior	_____	_____
Total	▶ _____	▶ _____

Year	Gross Cost	LAND	
		Acres	Lots
2014	_____	_____	_____
2013	_____	_____	_____
2012	_____	_____	_____
2011	_____	_____	_____
2010	_____	_____	_____
2009 & prior	_____	_____	_____
Total	▶ _____	▶ _____	▶ _____

BUILDINGS AND IMPROVEMENT	
Year	Gross Cost
2014	* _____
2013	_____
2012	_____
2011	_____
2010	_____
2009	_____
2008	_____
2007	_____
2006	_____
2005	_____
2004	_____
2003	_____
2002	_____
2001 & prior	_____
Total	▶ _____

Year	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2014	* _____	* _____	_____
2013	_____	_____	_____
2012	_____	_____	_____
2011	_____	_____	_____
2010	_____	_____	_____
2009 & prior	_____	_____	_____
Total	▶ _____	▶ _____	▶ _____

* Attach Schedule X Breakdown
TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____

JOBS CREATED ▶ **2014** _____
Please attach list of new full time employees hired, include social security numbers and date hired.

* Attach Schedule X Breakdown