



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE J

2021

PT-300J
(Rev. 11/22/19)
7097

NON-MANUFACTURING RESEARCH AND DEVELOPMENT

Schedule number _____

Plant/Operation name _____

NAICS code _____

Owner name _____

SID _____

▶ If you are **no longer reporting any assets on this schedule**, 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
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006 & prior	_____	_____
Total ▶	_____	_____

FURNITURE & OFFICE EQUIPMENT

Year	Gross cost	Net book
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012 & prior	_____	_____
Total ▶	_____	_____

BUILDINGS AND IMPROVEMENT
Gross cost

2020	* _____
2019	_____
2018	_____
2017	_____
2016	_____
2015	_____
2014	_____
2013	_____
2012	_____
2011	_____
2010	_____
2009	_____
2008	_____
2007 & prior	_____
Total	_____

* Attach Schedule X breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____

	Gross cost	LAND Acres	Lots
2020	_____	_____	_____
2019	_____	_____	_____
2018	_____	_____	_____
2017	_____	_____	_____
2016	_____	_____	_____
2015 & prior	_____	_____	_____
Total ▶	_____	_____	_____

	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED VEHICLES Gross cost
2020	* _____	* _____	_____
2019	_____	_____	_____
2018	_____	_____	_____
2017	_____	_____	_____
2016	_____	_____	_____
2015 & prior	_____	_____	_____
Total ▶	_____	_____	_____

* Attach Schedule X breakdown