



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**SCHEDULE J**

**2022**

**NON-MANUFACTURING RESEARCH AND DEVELOPMENT**

**PT-300J**  
(Rev. 10/26/20)  
7097

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
2021	_____	_____
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007 & prior	_____	_____
<b>Total</b> ▶	_____	_____

**FURNITURE & OFFICE EQUIPMENT**

Year	Gross cost	Net book
2021	_____	_____
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013 & prior	_____	_____
<b>Total</b> ▶	_____	_____

**BUILDINGS AND IMPROVEMENT**  
Gross cost

2021	*	_____
2020		_____
2019		_____
2018		_____
2017		_____
2016		_____
2015		_____
2014		_____
2013		_____
2012		_____
2011		_____
2010		_____
2009		_____
2008 & prior		_____
<b>Total</b>		_____

\* Attach Schedule X breakdown

**TOTAL GROSS COST REPORTED ON THIS SCHEDULE:** ▶ \_\_\_\_\_

	Gross cost	LAND Acres	Lots
2021	_____	_____	_____
2020	_____	_____	_____
2019	_____	_____	_____
2018	_____	_____	_____
2017	_____	_____	_____
2016 & prior	_____	_____	_____
<b>Total</b> ▶	_____	_____	_____

	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED VEHICLES Gross cost
2021	*	*	_____
2020			_____
2019			_____
2018			_____
2017			_____
2016 & prior			_____
<b>Total</b> ▶	_____	_____	_____

\* Attach Schedule X breakdown