



NON-MANUFACTURING RESEARCH AND DEVELOPMENT

Schedule number

Plant/Operation name

NAICS code

Owner name

SID Suffix

▶ 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
2025	_____	_____
2024	_____	_____
2023	_____	_____
2022	_____	_____
2021	_____	_____
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011 & prior	_____	_____
Total ▶	_____	_____

FURNITURE & OFFICE EQUIPMENT

Year	Gross cost	Net book
2025	_____	_____
2024	_____	_____
2023	_____	_____
2022	_____	_____
2021	_____	_____
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017 & prior	_____	_____
Total ▶	_____	_____

BUILDINGS AND IMPROVEMENT
Gross cost

2025	* _____
2024	_____
2023	_____
2022	_____
2021	_____
2020	_____
2019	_____
2018	_____
2017	_____
2016	_____
2015	_____
2014	_____
2013	_____
2012 & prior	_____
Total ▶	_____

* Attach Schedule X breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____

LAND
Acres Lots

	Gross cost	Acres	Lots
2025	_____	_____	_____
2024	_____	_____	_____
2023	_____	_____	_____
2022	_____	_____	_____
2021	_____	_____	_____
2020 & prior	_____	_____	_____
Total ▶	_____	_____	_____

LEASEHOLD IMPROVEMENTS Gross cost **POLLUTION CONTROL** Gross cost **LICENSED VEHICLES** Gross cost

2025	* _____	* _____	_____
2024	_____	_____	_____
2023	_____	_____	_____
2022	_____	_____	_____
2021	_____	_____	_____
2020 & prior	_____	_____	_____
Total ▶	_____	_____	_____

* Attach Schedule X breakdown