



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

**2021**

**PT-300K**  
(Rev. 11/22/19)  
7098

**NON-MANUFACTURING 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**, 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	_____	_____
<b>Total ▶</b>	_____	_____

FURNITURE & OFFICE EQUIPMENT		
Year	Gross cost	Net book
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012 & prior	_____	_____
<b>Total ▶</b>	_____	_____

Year	Gross cost	LAND	
		Acres	Lots
2020	_____	_____	_____
2019	_____	_____	_____
2018	_____	_____	_____
2017	_____	_____	_____
2016	_____	_____	_____
2015 & prior	_____	_____	_____
<b>Total ▶</b>	_____	_____	_____

BUILDINGS AND IMPROVEMENT	
Year	Gross cost
2020	* _____
2019	_____
2018	_____
2017	_____
2016	_____
2015	_____
2014	_____
2013	_____
2012	_____
2011	_____
2010	_____
2009	_____
2008	_____
2007 & prior	_____
<b>Total ▶</b>	_____

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

\* Attach Schedule X breakdown

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

**JOBS CREATED ▶ 2020** \_\_\_\_\_  
Attach list of new full time employees hired, include Social Security Numbers and date hired.

\* Attach Schedule X breakdown