



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE SCHEDULE K

2022

PT-300K (Rev. 10/26/20) 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 table with columns: Year, Gross cost, Net book

FURNITURE & OFFICE EQUIPMENT table with columns: Year, Gross cost, Net book

LAND table with columns: Gross cost, Acres, Lots

BUILDINGS AND IMPROVEMENT table with column: Gross cost

LEASEHOLD IMPROVEMENTS, POLLUTION CONTROL, LICENSED VEHICLES tables

* Attach Schedule X breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE:

JOBS CREATED 2021 Attach list of new full time employees hired, include Social Security Numbers and date hired.

* Attach Schedule X breakdown