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1350

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

dor.sc.gov

SCHEDULE K 2025

NON-MANUFACTURING CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

PT-300K
(Rev. 6/23/23)
7098

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
2024		
2023		
2022		
2021		
2020		
2019		
2018		
2017		
2016		
2015		
2014		
2013		
2012		
2011		
2010 & prior		
Total		

FURNITURE & OFFICE EQUIPMENT

Year	Gross cost	Net book
2024		
2023		
2022		
2021		
2020		
2019		
2018		
2017		
2016 & prior		
Total		

LAND

	Gross cost	Acres	Lots
2024			
2023			
2022			
2021			
2020			
2019 & prior			
Total			

BUILDINGS AND IMPROVEMENT

	Gross cost
2024	*
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011 & prior	
Total	

*Attach Schedule X breakdown

LEASEHOLD IMPROVEMENTS

	Gross cost
2024	*
2023	
2022	
2021	
2020	
2019 & prior	
Total	

POLLUTION CONTROL

	Gross cost
2024	*
2023	
2022	
2021	
2020	
2019 & prior	
Total	

LICENSED VEHICLES

	Gross cost
2024	
2023	
2022	
2021	
2020	
2019 & prior	
Total	

*Attach Schedule X breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: _____

JOBS CREATED **2024** _____

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

70981253