



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE SCHEDULE K

2026

PT-300K (Rev. 7/31/24) 7098

NON-MANUFACTURING CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

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

Table with columns: Year, Gross cost, Net book. Rows for years 2025 to 2011 & prior, and a Total row.

FURNITURE & OFFICE EQUIPMENT

Table with columns: Year, Gross cost, Net book. Rows for years 2025 to 2017 & prior, and a Total row.

BUILDINGS AND IMPROVEMENT Gross cost

Table with columns: Year, Gross cost. Rows for years 2025 to 2012 & prior, and a Total row.

Table with columns: Year, Gross cost, LAND Acres, Lots. Rows for years 2025 to 2020 & prior, and a Total row.

Table with columns: Year, LEASEHOLD IMPROVEMENTS Gross cost, POLLUTION CONTROL Gross cost, LICENSED VEHICLES Gross cost. Rows for years 2025 to 2020 & prior, and a Total row.

\* Attach Schedule X breakdown

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TOTAL GROSS COST REPORTED ON THIS SCHEDULE:

JOBS CREATED 2025

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