1350

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

SCHEDULE S
MANUFACTURING FEE IN LIEU OF TAX

2015

PT-300S
(Rev. 12/12/13)
7061

Schedule Number _____ Plant/Operation Name _____ NAICS Code _____

Owner Name _____ SID _____

If you are **No Longer Reporting any Assets on this Schedule**, please 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
2014	
2013	
2012	
2011	
2010	
2009	
2008	
2007	
2006	
2005	
2004	
2003	
2002	
2001	
2000 & prior	
Total	

FURNITURE & OFFICE EQUIPMENT

Year	Gross Cost
2014	
2013	
2012	
2011	
2010	
2009	
2008	
2007	
2006 & prior	
Total	

LAND

	Gross Cost	Acres	Lots
2014			
2013			
2012			
2011			
2010			
2009 & prior			
Total			

BUILDINGS AND IMPROVEMENT

	Gross Cost
2014	*
2013	
2012	
2011	
2010	
2009	
2008	
2007	
2006	
2005	
2004	
2003	
2002	
2001 & prior	
Total	

*Attach Schedule X Breakdown

	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2014	*	*	
2013			
2012			
2011			
2010			
2009 & prior			
Total			

*Attach Schedule X Breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: _____

70611025