



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE SCHEDIJ F A

SCHEDULE A MANUFACTURING OR MINING

2027

PT-300A (Rev. 6/4/25) 7051

hedule	number	Pla	ant/Operation name		NAICS code
			Owner name		SID Suffix
		rting any assets on th	_		and furnish date of occurrence.
=	Property sold		4 Property no lo		
	Property destroyed				her schedule or return
3	Operation ceased		☐ 6 Other (explair	n)	
Date o	of occurrence:	(mont	:h/year)		
entri	ies reported on th	is schedule should	be rounded to	the neares	t whole dollar.
	-	Y & EQUIPMENT			FURNITURE & OFFICE EQUIPMENT
ar		oss cost		Year	Gross cost
26				2026	
5				2025	
:4				2024	
23				2023	
22				2023	
21				2022	
0				2021	
9				2020	
8				2018 &	
7				prior ³	
6				'	
5				Total	
4					
3					BUILDINGS AND IMPROVEMENT
2 &					Gross cost
rior					01003 0001
al 🕨				2026	*
al 🕨				2026 2025	*
al 🕨		LAND			
al 🕨	Gross cost	LAND Acres	 Lots	2025	
·	Gross cost		Lots	2025 2024	
:6	Gross cost		Lots	2025 2024 2023	
6 5	Gross cost		Lots	2025 2024 2023 2022	
26 25 24	Gross cost		Lots	2025 2024 2023 2022 2021	
6 5 4	Gross cost		Lots	2025 2024 2023 2022 2021 2020	
26 25 24 23	Gross cost		Lots	2025 2024 2023 2022 2021 2020 2019	
26 25 24 23 22 21 & prior	Gross cost		Lots	2025 2024 2023 2022 2021 2020 2019 2018	
26 25 24 23 22 21 & prior	Gross cost		Lots	2025 2024 2023 2022 2021 2020 2019 2018 2017	
26 25 24 23 22 21 & prior		Acres		2025 2024 2023 2022 2021 2020 2019 2018 2017 2016	
26 25 24 23 22 21 & porior	Gross cost LEASEHOLD IMPROVEMENTS		LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	
6 5 4 3 2 1 & orior	LEASEHOLD	Acres	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	
6 5 4 3 2 1 & orior	LEASEHOLD	Acres POLLUTION CONTROL	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 &	
66 44 33 22 11 & orior al •	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 & prior	
26 25 24 23 22 21 & orior al •	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 & prior	
26 25 24 23 22 21 & prior al >	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 & prior	
26 25 24 23 22 21 & prior	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 & prior	*Attach Schedule X breakdown GROSS COST REPORTED ON THIS
26 25 24 23 22 21 & prior all >	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED	2025 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 & prior Total	*Attach Schedule X breakdown GROSS COST REPORTED ON THIS

*Attach Schedule X breakdown