



SCHEDULE D 2027

PT-300D

(Rev. 6/4/25)

dor.sc.gov

	MAI	NUFACTURING COF	RPORATE HEAD	QUARTERS	DISTRIBUTION FACILI	TY 7054	
						·	
dul	le number	Plant/Operation name				NAICS code	
			Owner name				
yo	u are no longer repoi	ting any assets on tl	nis schedule, ched	k one reasor	n and furnish date of occur	SID Suffix rence.	
] ·	1 Property sold] 4 Property no lo	nger leased			
] 2	2 Property destroyed				her schedule or return		
] ;	3 Operation ceased		6 Other (explain)				
ate	of occurrence:	(mont					
nt	ries reported on th	is schedule should	l be rounded to	the nearest	t whole dollar.		
	•	& EQUIPMENT			FURNITURE & OFFIC	FFICE EQUIPMENT	
r	Gross cost	Net book		Year	Gross cost	Net book	
6				2026			
5	-			2025			
				2024			
}				2023			
2				2022			
-			_	2021			
)		•		2020			
)			_	2019			
}			_	2018 &			
,			_	prior =			
3		•	_	Total 🕨			
5				_			
1					BUILDINGS AND	IMDDO\/EMENT	
3			_		Gross	_	
2 &					0.000		
ior		· · ·	_	2026	*		
I)		<u> </u>		2025			
		LAND		2024 _			
	Gross cost	Acres	Lots	2023			
6				2022			
)				2021 _			
1				2020			
3				2019			
2				2018			
.&		<u> </u>	_	2017			
rior				2016			
ı				2015			
	LEASEHOLD	POLLUTION	LICENSED	2014			
	IMPROVEMENTS	CONTROL	VEHICLES	2013 &			
	Gross cost	Gross cost	Gross cost	prior =			
;	*	*		Total			
	*				*Attach Schedule X brea	ıkdown	
j -				TOTAL G	ROSS COST REPORTED	ON THIS	
! }				SCHEDU	N	-	
2				SCHEDU			
<u>^</u> 1 &					EATED ▶ 2026		
ı & rior	. ======		= =====		st of new full time employ		
al 🗎				include S	Social Security Numbers	and date hired.	

*Attach Schedule X breakdown