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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE**2027****PT-300J**(Rev. 6/4/25)
7097**SCHEDULE J**
NON-MANUFACTURING RESEARCH AND DEVELOPMENT

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**

Year	Gross cost	Net book
2026		
2025		
2024		
2023		
2022		
2021		
2020		
2019		
2018		
2017		
2016		
2015		
2014		
2013		
2012 & prior		
Total ▶		

FURNITURE & OFFICE EQUIPMENT

Year	Gross cost	Net book
2026		
2025		
2024		
2023		
2022		
2021		
2020		
2019		
2018 & prior		
Total ▶		

BUILDINGS AND IMPROVEMENT
Gross cost

2026	*
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013 & prior	
Total ▶	

* Attach Schedule X breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____

	Gross cost	LAND Acres	Lots
2026			
2025			
2024			
2023			
2022			
2021 & prior			
Total ▶			

	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED VEHICLES Gross cost
2026	*	*	
2025			
2024			
2023			
2022			
2021 & prior			
Total ▶			

* Attach Schedule X breakdown