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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE J

2028

PT-300J
(Rev. 5/7/26)
7097

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 | ☐ 4 Property no longer leased |
| ☐ 2 Property destroyed | ☐ 5 Assets transferred to another schedule or return |
| ☐ 3 Operation ceased | ☐ 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
2027		
2026		
2025		
2024		
2023		
2022		
2021		
2020		
2019		
2018		
2017		
2016		
2015		
2014		
2013 & prior		
Total ►		

	Gross cost	LAND Acres	Lots
2027			
2026			
2025			
2024			
2023			
2022 & prior			
Total ►			

	LEASEHOLD IMPROVEMENTS Gross cost	POLLUTION CONTROL Gross cost	LICENSED VEHICLES Gross cost
2027	*	*	
2026			
2025			
2024			
2023			
2022 & prior			
Total ►			

* Attach Schedule X breakdown

FURNITURE & OFFICE EQUIPMENT

Year	Gross cost	Net book
2027		
2026		
2025		
2024		
2023		
2022		
2021		
2020		
2019 & prior		
Total ►		

BUILDINGS AND IMPROVEMENT
Gross cost

2027	*
2026	
2025	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014 & prior	
Total ►	

* Attach Schedule X breakdown

**TOTAL GROSS COST REPORTED ON THIS
SCHEDULE:** ► _____