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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE K

2027**PT-300K**(Rev. 6/4/25)
7098**NON-MANUFACTURING CORPORATE HEADQUARTERS DISTRIBUTION FACILITY**

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
2026	_____	_____
2025	_____	_____
2024	_____	_____
2023	_____	_____
2022	_____	_____
2021	_____	_____
2020	_____	_____
2019	_____	_____
2018	_____	_____
2017	_____	_____
2016	_____	_____
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012 & prior	_____	_____
Total ►	_____	_____

	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

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: ► _____

JOBS CREATED ► **2026** _____
Attach list of new full time employees hired, include Social Security Numbers and date hired.