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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE**SCHEDULE S**
MANUFACTURING FEE IN LIEU OF TAX**2027****PT-300S**(Rev. 6/5/25)
7061

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****Gross cost****Year**

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

Total ▶**FURNITURE & OFFICE EQUIPMENT****Gross cost****Year**

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: ▶****TOTAL JOBS: ▶**

* Attach Schedule X breakdown