



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

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SCHEDULE S
MANUFACTURING FEE IN LIEU OF TAX

2028**PT-300S**(Rev. 5/7/26)
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**

2027 _____
 2026 _____
 2025 _____
 2024 _____
 2023 _____
 2022 _____
 2021 _____
 2020 _____
 2019 _____
 2018 _____
 2017 _____
 2016 _____
 2015 _____
 2014 _____
 2013 & prior _____
Total ▶ _____

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

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: ▶ _____

TOTAL JOBS: ▶ _____

* Attach Schedule X breakdown