



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

SCHEDULE B
NON-CONTIGUOUS MANUFACTURING

PT-300B

(Rev. 2/23/07)
7052

2008

Schedule Number _____ Plant/Operation Name _____ NAICS Code _____
 Owner Name _____ SID _____

▶ If you are **no longer reporting assets** on this schedule, please check one reason and furnish date of occurrence.

- | | |
|---|---|
| <input type="checkbox"/> 1 Property sold | <input type="checkbox"/> 4 Property no longer leased |
| <input type="checkbox"/> 2 Property destroyed | <input type="checkbox"/> 5 Assets transferred to another schedule or return |
| <input type="checkbox"/> 3 Operation ceased | <input type="checkbox"/> 6 Other (explain) _____ |

▶ Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT			FURNITURE & OFFICE EQUIPMENT		
Year	Gross Cost	Net Book	Year	Gross Cost	Net Book
2007	_____	_____	2007	_____	_____
2006	_____	_____	2006	_____	_____
2005	_____	_____	2005	_____	_____
2004	_____	_____	2004	_____	_____
2003	_____	_____	2003	_____	_____
2002	_____	_____	2002	_____	_____
2001	_____	_____	2001	_____	_____
2000	_____	_____	2000	_____	_____
1999	_____	_____	1999 &	_____	_____
1998	_____	_____	prior	_____	_____
1997	_____	_____	Total ▶	_____	_____
1996	_____	_____			
1995	_____	_____			
1994	_____	_____			
1993 &	_____	_____			
prior	_____	_____			
Total ▶	_____	_____			

BUILDINGS AND IMPROVEMENT			
Gross Cost			
Year	Gross Cost	LAND Acres	Lots
2007	_____	_____	_____
2006	_____	_____	_____
2005	_____	_____	_____
2004	_____	_____	_____
2003	_____	_____	_____
2002 &	_____	_____	_____
prior	_____	_____	_____
Total ▶	_____	_____	_____

Year	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2007	_____	_____	_____
2006	_____	_____	_____
2005	_____	_____	_____
2004	_____	_____	_____
2003	_____	_____	_____
2002 &	_____	_____	_____
prior	_____	_____	_____
Total ▶	_____	_____	_____

2007 * _____
 2006 _____
 2005 _____
 2004 _____
 2003 _____
 2002 _____
 2001 _____
 2000 _____
 1999 _____
 1998 _____
 1997 _____
 1996 _____
 1995 _____
 1994 & prior _____
Total ▶ _____

* Attach Schedule X Breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ▶ _____

* Attach Schedule X Breakdown