

1350



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE BUSINESS PERSONAL PROPERTY RETURN

PT-100 (Rev. 4/19/16) 7002

Form with fields: Tax Year, Accounting Closing Period, FEIN/SSN, File No., NAICS Code, Number of Locations in SC, Owner Name, Email Address, Telephone No., Mailing Address Street, City, State, Zip Code, Check if this is a new address, Account Status, Return Type, Type of Ownership, Do you lease equipment to any other business?, Do you lease equipment from another company?

Table with 5 columns: Reference ID, Sales Tax No., Location County, Location Start Date, Location End Date. Rows for Location Name, Location Street Address, Location City, State, Zip Code. Calculations: 1. Total Acquisition Cost, 2. Less: SC Income Tax Depreciation, 3. Net Depreciated Value.

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I declare that this return has been examined by me, and to the best of my knowledge and belief, is a true and complete return, made in good faith, pursuant to the provisions of the Code of Laws, 1976 and amendments.

Taxpayer Signature _____ Accountant Signature _____ Title _____ Date _____ Accountant Phone _____ Date _____

Office Use Only

Mail to SC Department of Revenue, Property Division, Columbia, SC 29214-0301 or contact by phone (803) 898-5222. This return cannot be processed without taxpayer signature.

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