



**CORPORATE HEADQUARTERS DISTRIBUTION FACILITY**

▶ Schedule Number \_\_\_\_\_ Plant/Operation Name \_\_\_\_\_ NAICS Code \_\_\_\_\_

Owner Name \_\_\_\_\_ SID \_\_\_\_\_

▶ If you are **No Longer Reporting any Assets on this Schedule**, please 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
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002	_____	_____
2001	_____	_____
2000	_____	_____
1999	_____	_____
1998	_____	_____
1997	_____	_____
1996 & prior	_____	_____
<b>Total</b> ▶	_____	_____

FURNITURE & OFFICE EQUIPMENT		
Year	Gross Cost	Net Book
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002 & prior	_____	_____
<b>Total</b> ▶	_____	_____

BUILDINGS AND IMPROVEMENT	
Year	Gross Cost
2010	* _____
2009	_____
2008	_____
2007	_____
2006	_____
2005	_____
2004	_____
2003	_____
2002	_____
2001	_____
2000	_____
1999	_____
1998	_____
1997 & prior	_____
<b>Total</b> ▶	_____

Year	Gross Cost	LAND Acres	Lots
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007	_____	_____	_____
2006	_____	_____	_____
2005 & prior	_____	_____	_____
<b>Total</b> ▶	_____	_____	_____

Year	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2010	* _____	* _____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007	_____	_____	_____
2006	_____	_____	_____
2005 & prior	_____	_____	_____
<b>Total</b> ▶	_____	_____	_____

\* Attach Schedule X Breakdown

**TOTAL GROSS COST REPORTED ON THIS SCHEDULE:** ▶ \_\_\_\_\_

**JOBS CREATED** ▶ **2010** \_\_\_\_\_

Please attach list of new full time employees hired, include social security numbers and date hired.

\* Attach Schedule X Breakdown