

E-500E (SD)

9-15-05

Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

Account ID 176453458 JOHNSON AN Period Ending MM DD YY File By MM DD YY

JOHNSON AND JOHNSON PHARMACEUTICALS INC Filing Frequency QUARTERLY
5121 VALDEZ CTXXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXX20MAX NC 27605

- 1. Receipts from Retail Sales and Purchases for Own Use 1. 000000000.00
2. Sales for Resale (Do not include on Line 3) 2. 000000000.00
3. Exempt Sales 3. 000000000.00
Sales Tax Municipal Electricity Deduction (Lines 4 through 7)
4. Gross receipts included in Line 1 (Do not include electricity for use) 4. 000000000.00
5. Cost of electricity purchased for resale and resold 5. 000000000.00
6. Amount in excess of cost (Line 4 Minus Line 5) 6. 000000000.00
7. Deduction (Enter 3% of Line 6 on this Line and on Line 16) 7. 000000000.00

Receipts and Purchases Rate Tax

Table with 4 columns: Description, Receipts and Purchases, Rate, Tax. Rows include Electricity for Farmers, Laundries, & Manufacturers; Electricity for Aluminum Smelting Facility; Other Electricity Service; Telecommunications Service; Satellite Service; Cable Service; Spirituous Liquor; Excess Collections; Municipal Electricity Deduction/Local Cable TV Franchise Tax Credit; Tax Due; Penalty; Interest; Less Prepayments; Total Due.



I certify that, to the best of my knowledge, this return is accurate and complete.

Signature

Date

Title

Mail To: PO Box 25000, Raleigh, NC 27640-0700

Phone