

E-543 (SD)

8-25-03

Schedule of State Sales and Use Tax by City

North Carolina Department of Revenue

Legal Name	Account ID	Period Ending	Page of	XX XX
JOHNSON & JOHNSON PHARMACEUTICAL	176453458	MM DD YY		

	1		2		3		4		5	
City	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
City and County Codes	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
A. Exempt Receipts (Line 3)	00000000		00000000		00000000		00000000		00000000	
B. 4.5% State Tax (Line 4)	00000000.00		00000000.00		00000000.00		00000000.00		00000000.00	
C. 3% State Tax (Line 5)	000000.00		000000.00		000000.00		000000.00		000000.00	
D. 2.5% State Tax (Line 6)	000000.00		000000.00		000000.00		000000.00		000000.00	
E. 2% State Tax (Line 7)	000000.00		000000.00		000000.00		000000.00		000000.00	
F. 1% State Tax (Line 8)	000000.00		000000.00		000000.00		000000.00		000000.00	

	6		7		8		9		10	
City	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
City and County Codes	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
G. Exempt Receipts (Line 3)	00000000		00000000		00000000		00000000		00000000	
H. 4.5% State Tax (Line 4)	00000000.00		00000000.00		00000000.00		00000000.00		00000000.00	
I. 3% State Tax (Line 5)	000000.00		000000.00		000000.00		000000.00		000000.00	
J. 2.5% State Tax (Line 6)	000000.00		000000.00		000000.00		000000.00		000000.00	
K. 2% State Tax (Line 7)	000000.00		000000.00		000000.00		000000.00		000000.00	
L. 1% State Tax (Line 8)	000000.00		000000.00		000000.00		000000.00		000000.00	

Page Totals:

1. Total Exempt Receipts (Sum of Rows A and G)	000000000000	4. Total 2.5% State Tax (Sum of Rows D and J)	00000000.00
2. Total 4.5% State Tax (Sum of Rows B and H)	000000000.00	5. Total 2% State Tax (Sum of Rows E and K)	00000000.00
3. Total 3% State Tax (Sum of Rows C and I)	000000000.00	6. Total 1% State Tax (Sum of Rows F and L)	00000000.00

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