

E-500E (SD)

8-10-06

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

Table with 2 columns: Line number and Amount. Rows include Receipts from Retail Sales, Sales for Resale, Exempt Sales, Gross receipts, Cost of electricity, Amount in excess of cost, and Deduction.



Table with 4 columns: Description, Receipts and Purchases, Rate, and Tax. Rows include Electricity for Farmers, Manufacturers, Other Electricity Service, Telecommunications Service, Direct-To-Home Satellite Service, Video Programming, and Spirituous Liquor.

Table with 2 columns: Line number and Amount. Rows include Excess Collections, Municipal Electricity Deduction, Tax Due, Penalty, Interest, Less Prepayments, and 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: () _____