

E-543 (SD)

8-18-06

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 | |
| County and City Codes | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| A. Exempt Receipts (Line 3) | 00000000 | | 00000000 | | 00000000 | | 00000000 | | 00000000 | |
| B. Gen. State Tax* (Lines 4a-4c) | 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 | |

| | 6 | | 7 | | 8 | | 9 | | 10 | |
|----------------------------------|-------------|-----|-------------|-----|-------------|-----|-------------|-----|-------------|-----|
| City | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | |
| County | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | | XXXXXXXXXX | |
| County and City Codes | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| F. Exempt Receipts (Line 3) | 00000000 | | 00000000 | | 00000000 | | 00000000 | | 00000000 | |
| G. Gen. State Tax* (Lines 4a-4c) | 00000000.00 | | 00000000.00 | | 00000000.00 | | 00000000.00 | | 00000000.00 | |
| H. 3% State Tax (Line 5) | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | |
| I. 2.5% State Tax (Line 6) | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | |
| J. 2% State Tax (Line 7) | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | | 000000.00 | |

Page Totals:

| | | | |
|------------------------------------------------|--------------|-----------------------------------------------|--------------|
| 1. Total Exempt Receipts (Sum of Rows A and F) | 000000000000 | 4. Total 2.5% State Tax (Sum of Rows D and I) | 000000000.00 |
| 2. Total Gen. State Tax (Sum of Rows B and G) | 000000000.00 | 5. Total 2% State Tax (Sum of Rows E and J) | 000000000.00 |
| 3. Total 3% State Tax (Sum of Rows C and H) | 000000000.00 | | |

*The General State Rate of Sales and Use Tax is 4.5% through November 30, 2006. Effective December 1, 2006, the rate decreases to 4.25% and continues through June 30, 2007. Effective July 1, 2007, the rate decreases to 4%. Use the General State Tax column to report the tax at the 4.5%, 4.25%, and 4% rates, as applicable.