

**Schedule of State Sales and Use Tax by City**  
North Carolina Department of Revenue



Legal Name	Account ID	Period Ending	Page	XX
			of	XX
<b>JOHNSON &amp; JOHNSON PHARMACEUTICAL</b>	<b>176453458</b>	<b>MM DD YY</b>		

	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 (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	

	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 (Line 4)	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	

<b>Page Totals:</b>			
1. Total Exempt Receipts (Sum of Rows A and F)	000000000000	4. Total 2.5% State Tax (Sum of Rows D and I)	00000000.00
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		