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**E-500E (SD) Utility and Liquor Sales and Use Tax Return**  
 North Carolina Department of Revenue

9-15-05

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 CTXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXX20MAX NC 27605

1.	Receipts from Retail Sales and Purchases for Own Use	1.	00000000.00
2.	Sales for Resale (Do not include on Line 3)	2.	00000000.00
3.	Exempt Sales	3.	00000000.00
<b>Sales Tax Municipal Electricity Deduction (Lines 4 through 7)</b>			
4.	Gross receipts included in Line 1 (Do not include electricity for use)	4.	00000000.00
5.	Cost of electricity purchased for resale and resold	5.	00000000.00
6.	Amount in excess of cost (Line 4 Minus Line 5)	6.	00000000.00
7.	Deduction (Enter 3% of Line 6 on this Line and on Line 16)	7.	00000000.00



	Receipts and Purchases	Rate	Tax
8a.	Electricity for Farmers, Laundries, & Manufacturers	00000000.00	x 2.83% 00000000.00
8b.	Electricity for Aluminum Smelting Facility	00000000.00	x 0.17% 00000000.00
9.	Other Electricity Service	00000000.00	x 3% 00000000.00
10.	Telecommunications Service (For October 2005 return only, use 6% rate)	00000000.00	x 7% 00000000.00
11.	Satellite Service (For October 2005 return only, use 5% rate)	00000000.00	x 7% 00000000.00
12.	Cable Service (Effective January 1, 2006)	00000000.00	x 7% 00000000.00
13.	Total Tax From Lines 8a through 12	13.	00000000.00
14.	Spirituos Liquor	00000000.00	x 7% 00000000.00
15.	Excess Collections	15.	00000000.00
16.	Municipal Electricity Deduction/Local Cable TV Franchise Tax Credit	16.	00000000.00
17.	Tax Due (Add Lines 13 through 15, Minus Line 16)	17.	00000000.00
18.	Penalty	18.	00000000.00
19.	Interest	19.	00000000.00
20.	Less Prepayments	20.	00000000.00
21.	Total Due (Add Lines 17 through 19, Minus Line 20)	21.	00000000.00

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 \_\_\_\_\_