

E-500E (SD)

Utility and Liquor Sales and Use Tax Return

North Carolina Department of Revenue

8-10-06

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 4 columns: Line Number, Description, Rate, Tax. Rows 1-7 detailing Receipts from Retail Sales, Sales for Resale, Exempt Sales, Gross receipts, Cost of electricity, and Deduction.



Table with 4 columns: Line Number, Description, Rate, Tax. Rows 8a-13 detailing Electricity for Farmers, Manufacturers, and Other Electricity Service. Rows 14-21 detailing Total Tax, 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: ()