

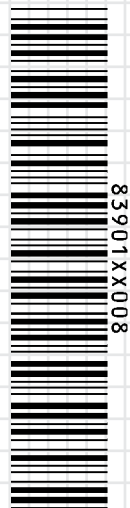
E-585S (SD)

Incentive Claim for Refund
State and County Sales and Use Taxes
North Carolina Department of Revenue

7-1-11

Form with fields: SSN (checked), FEIN, Account ID, NAICS Code, Name of Person, Contact Telephone. Values include 176453458, 376453451, 276443, JOHNSON AND JOHNSON PHARMACEUTICALS, ALEXANDER K MCALLISTER, 9197118888.

Table with columns for tax codes and amounts. Rows include: JOHNSON AN 176453458 376453451 276443 MRF N BLA N ACS1 N; AMR N COH N CSC N ESM N ITS N MAN N MOF N MRT N; RED N WAR N WHT N SDT JUL 1 JAN O CIF N; ACS2 N MVM N AMA N PFP N BIO N PMM N FSR N; SEM N SEG N TMG N SDTA 1 PMT N ERI N; 01 TRANSYLVANIA 05S 0000000.00 10S 0000000.00; 02S 0000000.00 05C 0000000.00 10C 0000000.00; 02C 0000000.00 07 TRANSYLVANIA 11 0000000.00; 03S 0000000.00 08S 0000000.00 12A 0000000.00; 03C 0000000.00 08C 0000000.00 12B 0000000.00; 04S 0000000.00 09S 0000000.00 12C 0000000.00; 04C 0000000.00 09C 0000000.00.



Form with sections: Major Recycling Facility Refund, Business in Low-Tier Area Refund (with checkboxes for Air courier services hub, Aircraft maintenance and repair, etc.), Certain Industrial Facilities Refund (with checkboxes for Air courier services, Aircraft manufacturing, etc.), Professional Motorsports Team Refund, Eligible Railroad Intermodal Facility Refund. Includes a signature line and date field.

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Legal Name (First 10 Characters) **JOHNSON AN**

SSN or FEIN **176453458**

Part 1. To be completed for all refunds except Professional Motorsports Team Refunds

1. Name of Taxing County		1. TRANSYLVANIA	
	State	County	
2. Total Refundable Purchases of Tangible Personal Property for Use on Which North Carolina Sales or Use Tax Has Been Paid Directly to Retailers.	2S. 00000000.00	2C.	00000000.00
3. Amount of North Carolina Sales and Use Tax Paid Directly to Retailers on Purchases for Use	3S. 00000000.00	3C.	00000000.00
4. Amount of North Carolina Sales and Use Tax Paid Indirectly on Qualifying Purchases as Shown on Contractors' Statements	4S. 00000000.00	4C.	00000000.00
5. Amount of North Carolina Use Tax Paid Directly to the Department of Revenue by Your Business	5S. 00000000.00	5C.	00000000.00
6. Total North Carolina Tax	6S. 00000000.00	6C.	00000000.00

Part 2. Professional Motorsports Team

7. Name of Taxing County		7. TRANSYLVANIA	
	State	County	
8. Total Refundable Purchases of Tangible Personal Property for Use on Which North Carolina Sales or Use Tax Was Paid	8S. 00000000.00	8C.	00000000.00
9. Amount of North Carolina Sales and Use Tax Paid on Purchases for Use	9S. 00000000.00	9C.	00000000.00
10. Allowable Refund	10S. 00000000.00	10C.	00000000.00

Part 3. Total Refund Requested

11. Total Refund Requested	11. 00000000.00		
12. Allocation of County Tax on Lines 6 and/or 10			
a. County 2.0% Tax	b. County 2.25% Tax	c. Mecklenburg Transit 0.5% Tax	
00000000.00	00000000.00	00000000.00	