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

9-25-04

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

1. Receipts from Retail Sales and Purchases for Own Use 1. 000000000.00  
2. Sales for Resale (Do not include on Line 3) 2. 000000000.00  
3. Exempt Sales 3. 000000000.00  
**Sales Tax Municipal Electricity Deduction (Lines 4 through 7)**  
4. Gross receipts included in Line 1 (Do not include electricity for use) 4. 000000000.00  
5. Cost of electricity purchased for resale and resold 5. 000000000.00  
6. Amount in excess of cost (Line 4 Minus Line 5) 6. 000000000.00  
7. Deduction (Enter 3% of Line 6 on this Line and on Line 15) 7. 000000000.00



	Receipts and Purchases	Rate	Tax
8a. Electricity for Farmers, Laundries, & Manufacturers	000000000.00	x 2.83%	000000000.00
8b. Electricity for Aluminum Smelting Facility	000000000.00	x 0.17%	000000000.00
9. Other Electricity Service	000000000.00	x 3%	000000000.00
10. Telecommunications Service	000000000.00	x 6%	000000000.00
11. Satellite Service	000000000.00	x 5%	000000000.00
12. Total Tax From Lines 8a through 11		12.	000000000.00
13. Spirituous Liquor	000000000.00	x 6%	000000000.00
14. Excess Collections		14.	000000000.00
15. Municipal Electricity Deduction (From Line 7)		15.	000000000.00
16. Tax Due (Add Lines 12 through 14, Minus Line 15)		16.	000000000.00
17. Penalty		17.	000000000.00
18. Interest		18.	000000000.00
19. Less Prepayments		19.	000000000.00
20. Total Due (Add Lines 16 through 18, Minus Line 19)		20.	000000000.00

I certify that, to the best of my knowledge, this return is accurate and complete.

Signature

Date

( )

Title

Phone

Mail To: PO Box 25000, Raleigh, NC 27640-0700