

CD-405 (SD)

C Corporation Tax Return 2002

North Carolina Department of Revenue

10-01-02

< Staple Annual Report Here

For calendar year 2002, or other tax year beginning MM DD YY and ending MM DD YY Tax year less than 12 months N

JOHNSON AND JOHNSON PHARMACEUTICALS INC Federal Employer ID Number 176453458
 5121 VALDEZ COURT DR N.C. Secretary of State ID Number 6762532
 RALEIGH NC 27605-0001 NAICS Code 123456

Amended Return Initial Filer Final Return LLC CD-479 NC-478 Nonprofit Escheatable Property

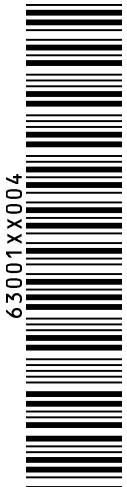
For Computer Use Only

JOHN 5121 27605 176453458 6762532 123456 NP Y EP Y
 PP P12345678 AR Y IF N FR N LLC N 479 N 478 Y

JOHNSON AND JOHNSON PHARMACEUTICALS INC

5121 VALDEZ CTXXXXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXX20MAX NC 27605

GR 000000000000 07 000000000 20 000000000 31D 000000000
 TA 000000000000 08 000000000 21 000000000 33 000000000
 01 000000000000 09 -000000000 24 000000000 34 000000000
 HCE Y 10 -000000000 27 000000000 38 0000000
 02 000000000000 12 000000000 29 00 00 PE F
 03 000000000000 14 -000000000 31A 000000000 42 000000000
 05 000000000000 16 000.0000 31B 000000000 43 000000000
 06A 000000000000 18 -000000000 31C 000000000 44 000000000
 06B 000000000000 19 -000000000



Sch. A Computation of Franchise Tax		Sch. B Computation of Corporate Income Tax	
1. Capital Stock, Surplus, & Undivided Profits	-000000000	9. Federal Taxable Income	-000000000
Holding Company Exception	Y	10. Adjustments to Federal Taxable Income	-000000000
2. Investment in N.C. Tangible Property	000000000	11. Net Income Before Contributions	-000000000
3. Appraised Value of N.C. Tangible Property	000000000	12. Contributions to Donees Outside N.C.	000000000
4. Taxable Amount	000000000	13. N.C. Taxable Income	-000000000
5. Total Franchise Tax Due	000000000	14. Nonapportionable Income	-000000000
6. a. Application for Franchise Tax Extension	000000000	15. Apportionable Income	-000000000
b. Tax Credits	000000000	16. Apportionment Factor	000.0000%
7. Franchise Tax Due	000000000	17. Income Apportioned to N.C.	-000000000
8. Franchise Tax Overpaid	000000000	18. Nonapportionable Income Allocated to N.C.	-000000000

Sign Return Below **Refund Due** 000000000 **Payment Due** 000000000

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

Signature of Officer

Title

Date

Signature of Preparer other than Taxpayer

Preparer's Telephone Number

Preparer's FEIN, SSN, or PTIN

Mail to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0500

Returns are due by the 15th day of the third month after the end of the income year.



CD-405 Line-by-Line Information

Table with columns for Sch. B Computation of Corporate Income Tax, Sch. D Investment in N.C. Tangible Property, Sch. E Appraised Value of N.C. Tangible Property, and Sch. G Federal Taxable Income Before NOL Deduction. Rows include items like Income Subject to N.C. Tax, Inventory valuation method, County tax value, and Gross receipts or sales.

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Sch. L Balance Sheet per Books

	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
Assets				
1. Cash		00000000000		00000000000
2. a. Trade notes and accounts receivable	00000000000		00000000000	
b. Less allowance for bad debts	(00000000000)	00000000000	(00000000000)	00000000000
3. Inventories		00000000000		00000000000
4. a. U.S. government obligations		00000000000		00000000000
b. State and other obligations		00000000000		00000000000
5. Tax-exempt securities		00000000000		00000000000
6. Other current assets (Attach schedule)		00000000000		00000000000
7. Loans to shareholders		00000000000		00000000000
8. Mortgage and real estate loans		00000000000		00000000000
9. Other investments (Attach schedule)		00000000000		00000000000
10. a. Buildings and other depreciable assets	00000000000		00000000000	
b. Less accumulated depreciation	(00000000000)	00000000000	(00000000000)	00000000000
11. a. Depletable assets	00000000000		00000000000	
b. Less accumulated depletion	(00000000000)	00000000000	(00000000000)	00000000000
12. Land (net of any amortization)		00000000000		00000000000
13. a. Intangible assets (amortizable only)	00000000000		00000000000	
b. Less accumulated amortization	(00000000000)	00000000000	(00000000000)	00000000000
14. Other assets (Attach schedule)		00000000000		00000000000
15. Total Assets		00000000000		00000000000
Liabilities and Shareholders' Equity				
16. Accounts payable		00000000000		00000000000
17. Mortgages, notes, and bonds payable in less than 1 year		00000000000		00000000000
18. Other current liabilities (Attach schedule)		00000000000		00000000000
19. Loans from shareholders		00000000000		00000000000
20. Mortgages, notes, and bonds payable in 1 year or more		00000000000		00000000000
21. Other liabilities (Attach schedule)		00000000000		00000000000
22. Capital stock: a. Preferred Stock	00000000000		00000000000	
b. Common Stock	00000000000	00000000000	00000000000	00000000000
23. Additional paid-in capital		00000000000		00000000000
24. Retained earnings – Appropriated (Attach schedule)		00000000000		00000000000
25. Retained earnings – Unappropriated		00000000000		00000000000
26. Adjustments to shareholders' equity (Attach schedule)		00000000000		00000000000
27. Less cost of treasury stock		(00000000000)		(00000000000)
28. Total Liabilities and Shareholders' Equity		00000000000		00000000000

Sch. M-1 Reconciliation of Income (Loss) per Books with Income per Return

1. Net income (loss) per books	000000000	7. Income recorded on books this year	
2. Federal income tax	000000000	not included on this return:	
3. Excess of capital losses over capital gains	000000000	Tax-exempt interest \$	00000000
4. Income subject to tax not recorded on books this year:		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	0000000000
5. Expenses recorded on books this year		8. Deductions on this return not charged	
not deducted on this return:		against book income this year:	
a. Depreciation \$	00000000	a. Depreciation \$	00000000
b. Contributions carryover \$	00000000	b. Contributions carryover \$	00000000
c. Travel and entertainment \$	00000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	0000000000
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	0000000000	9. Add Lines 7 and 8	0000000000
6. Add Lines 1 through 5	0000000000	10. Income	0000000000

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