

D-403 (SD)

9-27-02

2002 Partnership Income Tax Return

North Carolina Department of Revenue

[X] For calendar year YYYY [ ] For other year starting MM DD YY and ending MM DD YY

JOHNSON AND JOHNSON PHARMACEUTICALS INC
5121 VALDEZ COURT
RALEIGH NC 27605-0001 WAKE

Federal Employer ID Number: 176453458
If LLC, Secretary of State ID Number: 6253238

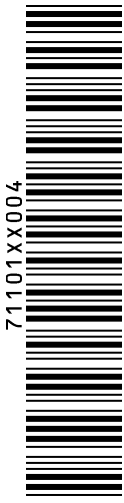
Filing Information:

[X] Initial Return [ ] Final Return [ ] Entity is LLC [ ] Entity has Escheatable Property
[X] Amended Return [ ] Entity is Partnership [ ] Entity has Nonresident Owners

For Computer Use Only

JOHN 5121 27605 IR Y AR Y FR N PA N LLC N NO N
JOHNSON AND JOHNSON PHARMACEUT 176453458 6253238 EP N
5121 VALDEZ COURT RALEIGH NC 27605

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Part 1. Computation of Income Tax Due or Refund

Table with 2 columns: Description and Amount. Rows include: 1. Enter the total income or loss from Form 1065, 2. Guaranteed payments to partners, 3. Line 1 minus Line 2, 4. Additions to federal taxable income, 5. Add Lines 3 and 4, 6. Deductions from federal taxable income, 7. Line 5 minus Line 6, 8. Net distributive partnership income to be apportioned to N.C., 9. Net distributive partnership income solely from business activities in N.C., 10. Total tax due for nonresident partners, 11. Tax paid with extension, 12. Other prepayments of tax, 13. Tax paid by other partnerships or by S Corporations and tax withheld from personal services income, 14. Add Lines 11 through 13, 15. Net tax due for nonresident partners, 16. Penalties and interest, 17. Total Due for nonresident partners, 18. Amount to be Refunded.

Sign Return Below [ ] Refund Due 000000000 [ ] Payment Due 000000000

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

If prepared by a person other than the managing partner, this certification is based on all information of which the preparer has any knowledge.

Signature of Managing Partner Date

Signature of Preparer Other than Managing Partner Date

Telephone Number
[X] If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion: JOHNSON PHARMACY

Address
Preparer's Telephone Number

MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0645

**Part 2. Apportionment % for Partnerships with at least One Nonresident Partner Operating in N.C. and in at least One Other State**

|  | 1. Within North Carolina |                   | 2. Total Everywhere  |                   |
|--|--------------------------|-------------------|----------------------|-------------------|
|  | (a) Beginning Period     | (b) Ending Period | (a) Beginning Period | (b) Ending Period |
| 1. Land  | 000000000                | 000000000         | 000000000            | 000000000         |
| 2. Buildings                                   | 000000000                | 000000000         | 000000000            | 000000000         |
| 3. Inventories                                 | 000000000                | 000000000         | 000000000            | 000000000         |
| 4. Other property                              | 000000000                | 000000000         | 000000000            | 000000000         |
| 5. Total                                       | 000000000                | 000000000         | 000000000            | 000000000         |
| 6. Average value of property                   |                          | 000000000         |                      | 000000000         |
| 7. Rented Property                             |                          | 000000000         |                      | 000000000         |
| 8. Property Factor                             |                          | 000000000         |                      | 000.0000%         |
| 9. Gross Payroll                               |                          | 000000000         |                      | 000000000         |
| 10. Compensation of general executive officers |                          | 000000000         |                      | 000000000         |
| 11. Payroll Factor                             |                          | 000000000         |                      | 000.0000%         |
| 12. Sales Factor                               |                          | 000000000         |                      | 000.0000%         |
| 13. Sales Factor                               |                          |                   |                      | 000.0000%         |
| 14. Total of Factors                           |                          |                   |                      | 000.0000%         |
| 15. N.C. Apportionment Percentage              |                          |                   |                      | 000.0000%         |

**Part 3. A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items**

**B. Computation of North Carolina Taxable Income for Nonresident Partners**

**C. Computation of Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax**

| A.  | Partner 1          | Partner 2          | Partner 3          |
|---|--------------------|--------------------|--------------------|
| 1. Identifying Number                                     | 000000000          | 000000000          | 000000000          |
| 2. Name   | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX |
| 3. Address  | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX |
| 4. Partner's share percentage                             | 00.0000%           | 00.0000%           | 00.0000%           |
| 5. Type of partner  | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX |
| 6. Additions to income (loss)                             | 000000000          | 000000000          | 000000000          |
| 7. Deductions from income (loss)                          | 000000000          | 000000000          | 000000000          |
| 8. Share of tax credits                                   | 000000000          | 000000000          | 000000000          |
| B. 9. Guaranteed payments to nonresident partners         | 000000000          | 000000000          | 000000000          |
| 10. Percentage from Line 4 times amount on Part 1, Line 8 | 000000000          | 000000000          | 000000000          |
| 11. Add Lines 9 and 10                                    | 000000000          | 000000000          | 000000000          |
| 12. Apportionment percentage from Part 2, Line 15         | 000.0000%          | 000.0000%          | 000.0000%          |
| 13. Multiply Line 11 by Line 12                           | 000000000          | 000000000          | 000000000          |
| 14. Guaranteed payments to nonresident partners           | 000000000          | 000000000          | 000000000          |
| 15. Percentage from Line 4 times amount on Part 1, Line 9 | 000000000          | 000000000          | 000000000          |
| 16. N.C. taxable income                                   | 000000000          | 000000000          | 000000000          |
| C. 17. Tax Due  | 000000000          | 000000000          | 000000000          |
| 18. Tax credits allocated to nonresident partners         | 000000000          | 000000000          | 000000000          |
| 19. Net Tax Due   | 000000000          | 000000000          | 000000000          |

**Part 4. North Carolina Adjustments to Federal Taxable Income**

|   | Additions | Deductions |
|---|-----------|------------|
| 1. Additions for interest income from obligations of states other than N.C.                             | 000000000 |            |
| 2. State, local, or foreign income taxes deducted on or reported as income on federal return            | 000000000 | 000000000  |
| 3. Adjustment for 30% additional first-year depreciation  | 000000000 |            |
| 4. Deductions for interest income from obligations of the U.S., U.S.' possessions, or the State of N.C. |           | 000000000  |
| 5. Other additions or deductions from federal taxable income  | 000000000 | 000000000  |
| 6. Total additions or deductions from federal taxable income  | 000000000 | 000000000  |

|   |            |                          |  |
|---|------------|--------------------------|--|
| <b>Tax Rate Schedule: If the amount</b>     | \$ 0       | \$ 12,750                | 6% of the taxable income                                   |
| <b>of each nonresident partner's share</b>  | \$ 12,750  | <b>But not</b> \$ 60,000 | <b>The tax is</b> \$ 765 + 7% of the amount over \$ 12,750 |
| <b>of N.C. taxable income (from Part 3,</b> | \$ 60,000  | <b>over</b> \$ 120,000   | \$ 4,072.50 + 7.75% of the amount over \$ 60,000           |
| <b>Line 16) is more than</b>                | \$ 120,000 | -----                    | \$ 8,722.50 + 8.25% of amount over \$ 120,000              |

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