

# NC-478 (SD) 2002 Summary of Tax Credits Limited to 50% of Tax

9-25-02

North Carolina Department of Revenue

For calendar year YYYY  For other year starting MM DD YY and ending MM DD YY

ALEXANDER K MCALLISTER Your Social Security Number 000000000  
 MICHELLE Q MCALLISTER Spouse's Social Security Number 000000000  
 JOHNSON AND JOHNSON PHARMACEUTICALS INC Federal Employer ID Number 176453458

Filing Status:  1. Individual  2. C-Corp  3. Pass-through  4. Estate  5. Trust  6. Insurance Company

### For Computer Use Only

N Was 2002 D-400 Filed by ELF?

ALEXANDER K MCALLISTERXXXXXXXXXX 000000000  
 MICHELLE Q MCALLISTERXXXXXXXXXX 000000000  
 JOHNSON AND JOHNSON PHARMACEUTICALS INC XXXX XXXX XXXX XXXXXXXXXXXXXXXXXXXX

YYYY	MM DD YY	MM DD YY	176453458	FS	03
01F	00000000	10F	00000000	23F	00000000
01I	00000000	10I	00000000	23I	00000000
02F	00000000	11 P N C N		24F	00000000
02I	00000000	F N D N		24I	00000000
03F	00000000	11F	00000000	25F	00000000
03I	00000000	11I	00000000	25I	00000000
04F	00000000	12F	00000000	26F	00000000
04I	00000000	12I	00000000	26I	00000000
05F	00000000	18F	00000000	27F	00000000
05I	00000000	18I	00000000	27I	00000000
06F	00000000	19F	00000000	28 P N C N	
06I	00000000	19I	00000000	F N D N	
07F	00000000	20F	00000000	28F	00000000
07I	00000000	20I	00000000	28I	00000000
08F	00000000	21F	00000000	29F	00000000
08I	00000000	21I	00000000	29I	00000000
09F	00000000	22F	00000000	30	0000000000
09I	00000000	22I	00000000	31	0000000000



Name (First 10 Characters) JOHNSON & SSN or FEIN 176453458

Part 1. Franchise Tax Credits Subject to 50% of Tax Limit				Part 1. Income Tax Credits Subject to 50% of Tax Limit			
1F. Creating Jobs	1F.	00000000		1I. Creating Jobs	1I.	00000000	
2F. Investing in M & E	2F.	00000000		2I. Investing in M & E	2I.	00000000	
3F. Research and Development	3F.	00000000		3I. Research and Development	3I.	00000000	
4F. Worker Training	4F.	00000000		4I. Worker Training	4I.	00000000	
5F. Investing in Central Office or Aircraft Facility Property	5F.	00000000		5I. Investing in Central Office or Aircraft Facility Property	5I.	00000000	
6F. Investing in Business Property	6F.	00000000		6I. Investing in Business Property	6I.	00000000	
7F. Investing in Renewable Energy Property	7F.	00000000		7I. Investing in Renewable Energy Property	7I.	00000000	
8F. Low-Income Housing	8F.	00000000		8I. Low-Income Housing	8I.	00000000	
9F. Technology Commercialization (attach schedule)	9F.	00000000		9I. Technology Commercialization (attach schedule)	9I.	00000000	
10F. Non-Hazardous Dry-Cleaning Equipment (attach schedule)	10F.	00000000		10I. Non-Hazardous Dry-Cleaning Equipment (attach schedule)	10I.	00000000	
11F. Other Franchise Tax Credits Subject to 50% Limit <input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export <input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	11F.	00000000		11I. Other Income Tax Credits Subject to 50% Limit <input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export <input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	11I.	00000000	
12F. Total Franchise Tax Credits Subject to 50% Limit	12F.	00000000		12I. Total Income Tax Credits Subject to 50% Limit	12I.	00000000	

Part 2. Computation of 50% Franchise Tax Limit				Part 2. Computation of 50% Income Tax Limit			
13F. Amount of Franchise Tax Due	13F.	00000000		13I. Amount of Income Tax Due	13I.	00000000	
14F. Amount of Franchise Tax Credits Not Subject to 50% Limit	14F.	00000000		14I. Amount of Income Tax Credits Not Subject to 50% Limit	14I.	00000000	
15F. Line 13F minus Line 14F, but not less than zero	15F.	00000000		15I. Line 13I minus Line 14I, but not less than zero	15I.	00000000	
16F. Multiply Line 15F by 50%	16F.	00000000		16I. Multiply Line 15I by 50%	16I.	00000000	
17F. Lesser of Line 12F or Line 16F	17F.	00000000		17I. Lesser of Line 12I or Line 16I	17I.	00000000	

Part 3. Amount of Each Franchise Tax Credit Taken in 2002				Part 3. Amount of Each Income Tax Credit Taken in 2002			
18F. Creating Jobs	18F.	00000000		18I. Creating Jobs	18I.	00000000	
19F. Investing in M & E	19F.	00000000		19I. Investing in M & E	19I.	00000000	
20F. Research and Development	20F.	00000000		20I. Research and Development	20I.	00000000	
21F. Worker Training	21F.	00000000		21I. Worker Training	21I.	00000000	
22F. Investing in Central Office or Aircraft Facility Property	22F.	00000000		22I. Investing in Central Office or Aircraft Facility Property	22I.	00000000	
23F. Investing in Business Property	23F.	00000000		23I. Investing in Business Property	23I.	00000000	
24F. Investing in Renewable Energy Property	24F.	00000000		24I. Investing in Renewable Energy Property	24I.	00000000	
25F. Low-Income Housing	25F.	00000000		25I. Low-Income Housing	25I.	00000000	
26F. Technology Commercialization	26F.	00000000		26I. Technology Commercialization	26I.	00000000	
27F. Non-Hazardous Dry-Cleaning Equipment	27F.	00000000		27I. Non-Hazardous Dry-Cleaning Equipment	27I.	00000000	
28F. Other Franchise Tax Credits Subject to 50% of Tax Limit <input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export <input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28F.	00000000		28I. Other Income Tax Credits Subject to 50% of Tax Limit <input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export <input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28I.	00000000	
29F. Total Franchise Tax Credits Subject to 50% Limit Taken in 2002	29F.	00000000		29I. Total Income Tax Credits Subject to 50% Limit Taken in 2002	29I.	00000000	

Part 4. Cost of Property Placed in Service during 2002			
30. Cost of renewable energy property for which a credit on Line 7F or Line 7I is allowed	30.	000000000000	
31. Cost of non-hazardous dry-cleaning equipment for which a credit on Line 10F or Line 10I is allowed	31.	000000000000	

**Certification** I certify that the taxpayer, filing forms in the NC-478 series and accompanying schedules, meets the requirements for claiming the tax credits and that the information given on these documents is, to the best of my knowledge, accurate and complete.

Signature of Taxpayer or Authorized Agent

Date

This page must be filed with the first page of this form.

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