

# NC-478 (SD) 2003 Summary of Tax Credits Limited to 50% of Tax

8-25-03

North Carolina Department of Revenue

For calendar year 2003 or  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 2003 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 3

01F 00000000 10F 00000000 23F 00000000

01I 00000000 10I 00000000 23I 00000000

02F 00000000 11 P N C N S 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 S 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 00000000000

09I 00000000 22I 00000000 31 00000000000



Name (First 10 Characters)		JOHNSON &	SSN or FEIN	176453458
<b>Part 1. Franchise Tax Credits Subject to 50% of Tax Limit</b>			<b>Part 1. Income Tax Credits Subject to 50% of Tax Limit</b>	
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			11I. Other Income Tax Credits Subject to 50% Limit	
<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export			<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export	
<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	11F.	00000000	<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	11I. 00000000
<input type="checkbox"/> Substantial Investment			<input type="checkbox"/> Substantial Investment	
12F. Total Franchise Tax Credits Subject to 50% Limit	12F.	00000000	12I. Total Income Tax Credits Subject to 50% Limit	12I. 00000000
<b>Part 2. Computation of 50% Franchise Tax Limit</b>			<b>Part 2. Computation of 50% Income Tax Limit</b>	
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
<b>Part 3. Amount of Each Franchise Tax Credit Taken in 2003</b>			<b>Part 3. Amount of Each Income Tax Credit Taken in 2003</b>	
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			28I. Other Income Tax Credits Subject to 50% of Tax Limit	
<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export			<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export	
<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28F.	00000000	<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28I. 00000000
<input type="checkbox"/> Substantial Investment			<input type="checkbox"/> Substantial Investment	
29F. Total Franchise Tax Credits Subject to 50% Limit Taken in 2003	29F.	00000000	29I. Total Income Tax Credits Subject to 50% Limit Taken in 2003	29I. 00000000
<b>Part 4. Cost of Property Placed in Service during 2003</b>				
30. Cost of renewable energy property for which a credit on Line 7F or Line 7I is allowed			30.	0000000000
31. Cost of non-hazardous dry-cleaning equipment for which a credit on Line 10F or Line 10I is allowed			31.	0000000000

**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.

