

NC-478 (SD) 2004 Summary of Tax Credits Limited to 50% of Tax

9-25-04

North Carolina Department of Revenue

For calendar year 2004 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 2004 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
03AF	00000000	11F	00000000	25F	00000000
03AI	00000000	11I	00000000	25I	00000000
03BF	00000000	12F	00000000	26F	00000000
03BI	00000000	12I	00000000	26I	00000000
04F	00000000	18F	00000000	27F	00000000
04I	00000000	18I	00000000	27I	00000000
05F	00000000	19F	00000000	28 P N C N S N	
05I	00000000	19I	00000000	F N D N	
06F	00000000	20AF	00000000	28F	00000000
06I	00000000	20AI	00000000	28I	00000000
07F	00000000	20BF	00000000	29F	00000000
07I	00000000	20BI	00000000	29I	00000000
08F	00000000	21F	00000000	30	0000000000
08I	00000000	21I	00000000	31	0000000000
09F	00000000	22F	00000000		
09I	00000000	22I	00000000		



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 A. Article 3A	3AF.	00000000	3I. Research and Development A. Article 3A	3AI. 00000000
B. Article 3F	3BF.	00000000	B. Article 3F	3BI. 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
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 2004			Part 3. Amount of Each Income Tax Credit Taken in 2004	
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 A. Article 3A	20AF.	00000000	20I. Research and Development A. Article 3A	20AI. 00000000
Research and Development B. Article 3F	20BF.	00000000	Research and Development B. Article 3F	20BI. 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 2004	29F.	00000000	29I. Total Income Tax Credits Subject to 50% Limit Taken in 2004	29I. 00000000
Part 4. Cost of Property Placed in Service during 2004				
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

