

**2004 Tax Credit  
Creating New Jobs**  
North Carolina Department of Revenue

Legal Name (1st 10 Characters)	JOHNSON AN			NAICS Code of Primary Business	762532	SSN or FEIN	176453458		
TYPE	01	LC	Y	MM DD YY	06	00000000			X
NAICS	000000	DZ	N	MM DD YY	07F	00000000	07I	00000000	
WSTD	0000	01		00000	08F	00000000	08I	00000000	
AWWJ	0000	02		00000	09F	00000000	09I	00000000	
AWWE	0000	03		00000	10F	00000000	10I	00000000	
TIER	1	04		00000	11F	00000000	11I	00000000	
EDZ	00000	05		00000000	12F	00000000	12I	00000000	

**Part 1. Business Information** (If jobs were created at more than one establishment file Form NC-478A, Page 1 for each establishment.)

<b>Type of Business</b> Y 1. Air courier services N 2. Central office or aircraft facility N 3. Computer services N 4. Customer service center for telecom. or financial services co.--Tiers 1-3 N 5. Data processing N 6. Electronic mail order house--Tiers 1-3 N 7. Manufacturing N 8. Warehousing if primary business N 9. Warehousing at establishment--Tiers 1-3 N 10. Wholesale trade	<b>Establishment's Name, Address, and County</b> JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	<b>Tier Information</b> Y Tier 1      N Tier 3      N Tier 5 N Tier 2      N Tier 4
	NAICS Code of Establishment    000000 Wage standard for county where new jobs are located                      0000 Average weekly wage of new jobs    0000 Average weekly wage of all jobs at this establishment                                      0000	<b>Development Zone and Health Insurance Information</b> Y Tier based on letter of commitment Date letter signed                                      MM DD YY N Establishment in a development zone Date zone designated                                      MM DD YY Number of new employees who live in development zone    00000 Health insurance carrier                                      XXXXXXXXXXXXXXXX Health insurance policy no.                                      XXXXXXXXXXXXXXXX

**Part 2. Computation of Eligible Credit Amount for Jobs Created in 2004** (First installment of credit must be taken on 2005 return.)

<b>1. Number of additional full-time employees in N.C. in 2004</b>	1.	00000										
<b>2. Number of positions included in Line 1 that are at this establishment</b>	2.	00000										
<b>3. Credit amount for each new job if establishment is in a development zone</b>	3.	00000 .00										
<table border="1"> <tr> <td>Tier 1</td> <td>Tier 2</td> <td>Tier 3</td> <td>Tier 4</td> <td>Tier 5</td> </tr> <tr> <td>\$16,500</td> <td>\$8,000</td> <td>\$7,000</td> <td>\$5,000</td> <td>\$4,500</td> </tr> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$16,500	\$8,000	\$7,000	\$5,000	\$4,500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$16,500	\$8,000	\$7,000	\$5,000	\$4,500								
<b>4. Credit amount for each new job if establishment is not in a development zone</b>	4.	00000 .00										
<table border="1"> <tr> <td>Tier 1</td> <td>Tier 2</td> <td>Tier 3</td> <td>Tier 4</td> <td>Tier 5</td> </tr> <tr> <td>\$12,500</td> <td>\$4,000</td> <td>\$3,000</td> <td>\$1,000</td> <td>\$500</td> </tr> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$12,500	\$4,000	\$3,000	\$1,000	\$500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$12,500	\$4,000	\$3,000	\$1,000	\$500								
<b>5. Eligible Credit Amount for Jobs Created at this Establishment in 2004</b> Multiply Line 2 by Line 3 or Line 4; enter here and in the Credit History Table in Part 5	5.	00000000 .00										
<b>6. Amount of each future installment</b> Divide Line 5 by the number 4 (Credit is taken in 4 installments)	6.	00000000 .00										

**Part 3. Information on Additional Full-Time Employees** (Attach additional pages if needed.)

New Employee's Name	SSN	Hire Date	No. Hours Worked
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000

69902XX006



**Part 4. Computation of Amount Eligible To Be Taken in 2004**

	Franchise	Income
<b>7. 1st Installment of 2003 Credit</b> 1/4th of 2003 eligible credit amount	00000000 .00	00000000 .00
<b>8. 2nd Installment of 2002 Credit</b> 1/4th of 2002 eligible credit amount	00000000 .00	00000000 .00
<b>9. 3rd Installment of 2001 Credit</b> 1/4th of 2001 eligible credit amount	00000000 .00	00000000 .00
<b>10. 4th Installment of 2000 Credit</b> 1/4th of 2000 eligible credit amount	00000000 .00	00000000 .00
<b>11. Carryforwards</b> Portion of installments not taken for tax years 1995 - 2002	00000000 .00	00000000 .00
<b>12. Eligible Credit Amount to Take in Tax Year 2004</b> Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1	00000000 .00	00000000 .00

**Part 5. Jobs Credit History Table**

Tax Year	2000	2001	2002	2003	2004
<b>Highest Number of Full-time Employees in N.C. During Year</b>	000000	000000	000000	000000	000000
<b>Eligible Credit Amount</b>	00000000	00000000	00000000	00000000	00000000
<b>Installments</b>	<i>Taken in 2001</i>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
<b>1st</b>	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
<b>2nd</b>		<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
<b>3rd</b>		<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>
	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
<b>4th</b>		<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
<b>Carryforwards Taken</b>	00000000	00000000	00000000	00000000	00000000
<b>Carryforwards to Take in Future</b>	00000000	00000000	00000000	00000000	00000000
<b>Expired Installments</b>	00000000	00000000	00000000	00000000	00000000