

**2005 Tax Credit  
Investing in Machinery and Equipment  
North Carolina Department of Revenue**

Legal Name (1st 10 Characters)	JOHNSON AN	NAICS Code of Primary Business	762532	SSN or FEIN	176453458
TYPE	01	TIER	1	03	00000000 X 11F 00000000 11I 00000000
NAICS			000000	04	00000000 12F 00000000 12I 00000000
WSTD			0000	05	00000000 13F 00000000 13I 00000000
AWWE			0000	06	00000000 14F 00000000 14I 00000000
LC	Y	MM DD YY		07	00000000 15F 00000000 15I 00000000
DZ	N	MM DD YY		08	00000000 16F 00000000 16I 00000000
01			00000000	09	00000000 17F 00000000 17I 00000000
02			00000000	10	00000000 18F 00000000 18I 00000000
					19F 00000000 19I 00000000

<b>Part 1. Business Information</b> (If M&E investment at more than one establishment, file Form NC-478B for each establishment.)															
<b>Type of Business</b>		<input type="checkbox"/> 5. Data processing <input type="checkbox"/> 6. Electronic mail order house--Tiers 1-3 <input type="checkbox"/> 7. Manufacturing <input type="checkbox"/> 8. Warehousing if primary business <input type="checkbox"/> 9. Warehousing at establishment--Tiers 1-3 <input type="checkbox"/> 10. Wholesale trade		<b>Tier Information</b>											
<input type="checkbox"/> 1. Air courier services <input type="checkbox"/> 2. Central office or aircraft facility <input type="checkbox"/> 3. Computer services <input type="checkbox"/> 4. Customer service center for telecom. or financial services co.--Tiers 1-3				<input type="checkbox"/> Tier 1 <input type="checkbox"/> Tier 3 <input type="checkbox"/> Tier 5 <input type="checkbox"/> Tier 2 <input type="checkbox"/> Tier 4											
<b>Establishment's Name, Address, and County at which Credit is Generated</b>		<b>NAICS Code of Est.</b> 000000		<b>Development Zone and Health Insurance Information</b>											
JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE		Wage standard for county where M&E are placed in service 0000		<input type="checkbox"/> Tier based on letter of commitment Date letter signed MM DD YY <input type="checkbox"/> Establishment in a development zone Date zone designated MM DD YY Health insurance carrier XXXXXXXXXXXXXXXX Health insurance policy no. XXXXXXXXXXXXXXXX											
		Average weekly wage of all jobs at this establishment 0000													
<b>Part 2. Computation of Credit Amount for Investing in M&amp;E in 2005</b> (First installment of this credit may not be taken until 2006.)															
1. Cost of eligible M & E purchased or leased and placed in service in N.C. during 2005		1.		00000000 . 00											
2. Cost of all eligible M & E in service in N.C. on the last day of 2005 (Enter here and in Part 3)		2.		00000000 . 00											
3. Cost of all eligible M & E in service in N.C. on the last day of the base year (From Part 3)		3.		00000000 . 00											
4. Line 2 minus Line 3 (If zero or less, enter zero)		4.		00000000 . 00											
5. Eligible Investment Amount Statewide (Lesser of Line 1 or Line 4)		5.		00000000 . 00											
6. Eligible Investment Amount at this Establishment		6.		00000000 . 00											
7. Tier threshold Note: If M & E placed in service over 2-year period, see instructions.		7.		00000000 . 00											
<table border="1"> <tr> <td>Tier 1 &amp; Development Zone</td> <td>Tier 2</td> <td>Tier 3</td> <td>Tier 4</td> <td>Tier 5</td> </tr> <tr> <td>\$-0-</td> <td>\$100,000</td> <td>\$200,000</td> <td>\$1,000,000</td> <td>\$2,000,000</td> </tr> </table>		Tier 1 & Development Zone	Tier 2	Tier 3	Tier 4	Tier 5	\$-0-	\$100,000	\$200,000	\$1,000,000	\$2,000,000				
Tier 1 & Development Zone	Tier 2	Tier 3	Tier 4	Tier 5											
\$-0-	\$100,000	\$200,000	\$1,000,000	\$2,000,000											
8. Excess of eligible investment amount over applicable threshold (Line 6 minus Line 7) If zero or less, stop here; you are not eligible for the credit		8.		00000000 . 00											

69903XX007



**478B**

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

**Part 2. Computation of Credit Amount for Investing in M&E in 2005 (Continued)**

**9. Credit Amount for Investment in M & E at this Establishment in 2005** **9. 00000000 .00**  
 Multiply Line 8 by percentage for the applicable Tier from the table below; enter result here and in the M & E Credit History Table in Part 5

Tier 1 & Development Zone: 7%	Tier 2: 7%	Tier 3: 6%	Tier 4: 5%	Tier 5: 4%
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**10. Amount of each future installment (Divide Line 9 by the number 7) (Credit taken in 7 installments)** **10. 00000000 .00**

**Part 3. M & E in Service in N.C. on Last Day of Tax Year**

Tax Year	Amount	Tax Year	Amount	Tax Year	Amount	Tax Year	Amount
2002	00000000	2003	00000000	2004	00000000	2005	00000000

**Part 4. Computation of Amount To Be Taken in 2005**

	Franchise	Income
<b>11. 1st Installment of 2004 Credit</b> (1/7th of 2004 credit amount)	00000000 .00	00000000 .00
<b>12. 2nd Installment of 2003 Credit</b> (1/7th of 2003 credit amount)	00000000 .00	00000000 .00
<b>13. 3rd Installment of 2002 Credit</b> (1/7th of 2002 credit amount)	00000000 .00	00000000 .00
<b>14. 4th Installment of 2001 Credit</b> (1/7th of 2001 credit amount)	00000000 .00	00000000 .00
<b>15. 5th Installment of 2000 Credit</b> (1/7th of 2000 credit amount)	00000000 .00	00000000 .00
<b>16. 6th Installment of 1999 Credit</b> (1/7th of 1999 credit amount)	00000000 .00	00000000 .00
<b>17. 7th Installment of 1998 Credit</b> (1/7th of 1998 credit amount)	00000000 .00	00000000 .00
<b>18. Carryforwards</b> (Portion of installments not taken for tax years 1996 - 2003)	00000000 .00	00000000 .00
<b>19. Credit Amount to Take in Tax Year 2005</b>	00000000 .00	00000000 .00

Add Lines 11-18; enter here and on Form NC-478, Part 1, Line 2

**Part 5. M & E Credit History Table**

Tax Year	1998	1999	2000	2001	2002	2003	2004	2005
<b>Credit Amt.</b>	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
<b>Installmt.</b>	<i>Taken in 1999</i>	<i>Taken in 2000</i>	<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>	<i>Taken in 2006</i>
Franchise <b>1<sup>st</sup></b>	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
Franchise <b>2<sup>nd</sup></b>	<i>Taken in 2000</i>	<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>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
Franchise	00000000	00000000	00000000	00000000	00000000	00000000		
Income	00000000	00000000	00000000	00000000	00000000	00000000		
Franchise <b>3<sup>rd</sup></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>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>
Franchise	00000000	00000000	00000000	00000000	00000000			
Income	00000000	00000000	00000000	00000000	00000000			
Franchise <b>4<sup>th</sup></b>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>	<i>Taken in 2009</i>
Franchise	00000000	00000000	00000000	00000000				
Income	00000000	00000000	00000000	00000000				
Franchise <b>5<sup>th</sup></b>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>	<i>Taken in 2009</i>	<i>Taken in 2010</i>
Franchise	00000000	00000000	00000000					
Income	00000000	00000000	00000000					
Franchise <b>6<sup>th</sup></b>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>	<i>Taken in 2009</i>	<i>Taken in 2010</i>	<i>Taken in 2011</i>
Franchise	00000000	00000000						
Income	00000000	00000000						
Franchise <b>7<sup>th</sup></b>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>	<i>Taken in 2009</i>	<i>Taken in 2010</i>	<i>Taken in 2011</i>	<i>Taken in 2012</i>
Franchise	00000000							
Income	00000000							
<b>CFs Taken</b>	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
<b>CFs to Take in Future</b>	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
<b>Exp. Inst.</b>	00000000	00000000	00000000	00000000	00000000	00000000	00000000	

