

**2004 Tax Credit
Research and Development**
North Carolina Department of Revenue

Legal Name (1st 10 Characters)	JOHNSON AN		NAICS Code of Primary Business	762532	SSN or FEIN	176453458		
TYPE	01	01	00000000	08	00000000	15	00000000	X
NAICS	000000	02	00000000	09	00000000	16F	00000000	16I 00000000
WSTD	0000	03	00000000	10	00000000	17F	00000000	17I 00000000
AWWE	0000	04	00000000	11	000.0000	18F	00000000	18I 00000000
TIER	01	05	000.0000	12	00000000	19F	00000000	19I 00000000
LC Y MM DD YY	06	00000000		13	00000000			
DZ N MM DD YY	07	00000000		14	00000000			

Part 1. Business Information (If R&D conducted at more than one establishment, file Form NC-478C, Page 1 for each establishment.)

Type of Business 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	Establishment's Name, Address, and County JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	Tier Information 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 R&D is conducted 0000 Average weekly wage of all jobs at this establishment 0000	Development Zone and Health Insurance Information 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 Health insurance carrier XXXXXXXXXXXXXXXX Health insurance policy no. XXXXXXXXXXXXXXXX

Part 2. Computation of Eligible Credit Amount for R&D Expenses Incurred in 2004 (Credit may be taken on 2004 tax return.)

1. Total qualified research and development expenses incurred in 2004	1.	00000000	.00
2. Base amount of qualified research and development expenses	2.	00000000	.00
3. Excess qualified research and development expenses (Line 1 minus Line 2)	3.	00000000	.00
4. Qualified research and development expenses in N.C.	4.	00000000	.00
5. Research and development expenses apportionment percentage (Divide Line 4 by Line 1)	5.	000.0000	%
6. Statewide excess research and development expenses (Multiply Line 3 by Line 5)	6.	00000000	.00
7. Statewide excess research and development expenses attributed to this establishment	7.	00000000	.00
8. General credit for 2004 research and development expenses Multiply Line 7 by 5%; enter here and on Part 4, Line 16	8.	00000000	.00

Part 3. Computation of Alternative Credit

9. Total qualified research and development expenses incurred in 2004	9.	00000000	.00
10. Qualified research and development expenses in N.C.	10.	00000000	.00
11. Research and development expenses apportionment percentage (Divide Line 10 by Line 9)	11.	000.0000	%
12. Amount of federal alternative incremental credit	12.	00000000	.00
13. N.C. apportioned share of federal credit (Multiply Line 11 by Line 12)	13.	00000000	.00
14. N.C. share of federal credit apportioned to this establishment	14.	00000000	.00
15. Alternative credit for 2004 research and development expenses Multiply Line 14 by 25%; enter here and on Part 4, Line 17	15.	00000000	.00

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

	Franchise	Income
16. General credit for 2004 research and development expenses From Part 2, Line 8	00000000 .00	00000000 .00
17. Alternative credit for 2004 research and development expenses From Part 3, Line 15	00000000 .00	00000000 .00
18. Carryforward of general or alternative credits R & D credits not taken for tax years 1999 - 2003	00000000 .00	00000000 .00
19. Eligible Credit Amount to Take in Tax Year 2004 Add Lines 16 and 18 OR Lines 17 and 18; enter here and on Form NC-478, Part 1, Line 3a	00000000 .00	00000000 .00