

2002 Tax Credit
Investing in Central Office or Aircraft Facility Property
 North Carolina Department of Revenue

Legal Name (1st 10 Characters)	JOHNSON AN	NAICS Code of Primary Business	762532	SSN or FEIN	176453458			
NAICS	000000	04	00000000	14	000000			
WSTD	0000	05	00000000	15	000000	X		
AWWE	0000	06	00000000	16F	00000000	16I	00000000	
TIER	01	07	00000000	17F	00000000	17I	00000000	
LC	Y	MM DD YY	08	000.0000	18F	00000000	18I	00000000
DZ	N	MM DD YY	09	00000000	19F	00000000	19I	00000000
01	00000000	10	00000000	20F	00000000	20I	00000000	
02	00000000	12	000000	21F	00000000	21I	00000000	
03	00000000	13	000000	22F	00000000	22I	00000000	

Part 1. Business Information (If investment at more than one establishment, file Form NC-478E, Page 1 for each establishment.)

Name, Address, and County of Central Office or Aircraft Facility JOHNSON AND JOHNSON PHARMACEUTICALS 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	Other Business Information NAICS Code of Est. 000000 Wage standard for county where office is located 0000 Average weekly wage of all jobs at this establishment 0000 Health ins. carrier XXXXXXXXXXXXXXXX Health ins. policy no. XXXXXXXXXXXXXXXX	Tier Information Y Tier 1 N Tier 3 N Tier 5 N Tier 2 N Tier 4
	Status 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	

Part 2. Computation of Eligible Credit Amount for Investing in Central Office or Aircraft Facility Property at this Est.

1. Cost of central office or aircraft facility property purchased or leased and placed in service in N.C. during 2002	1. 00000000.00
2. Cost of all central office or aircraft facility property in service in N.C. on the last day of 2002	2. 00000000.00
3. Cost of all central office or AF property in service in N.C. on the last day of the base year <small>The base year is that year, of the three years immediately preceding the year in which the investment is made, in which the taxpayer had the most central office or AF property in N.C.</small>	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. Multiply Line 6 by 7%	7. 0000000.00
8. Percentage of square feet of property used as central office or aircraft facility property	8. 000.0000 %
9. Eligible Credit Amount at this Establishment in 2002 <small>Multiply Line 7 by Line 8</small>	9. 00000000.00

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Part 3. Computation of Eligible Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide

10. Add the amount on Part 2, Line 9 for each establishment in 2002	10.	00000000.00
11. Maximum lifetime credit	11.	500000.00
12. Amount of credits for previous investments	12.	000000.00
13. Maximum credit for investments in 2002 (Line 11 minus Line 12)	13.	000000.00
14. Eligible Credit Amount for Statewide Investment in 2002 (Lesser of Lines 10 or 13)	14.	000000.00
15. Amount of each future installment (Divide Line 14 by the number 7) (Credit is taken in 7 installments)	15.	000000.00

Part 4. Central Office or Aircraft Facility Property in Service in N.C. on Last Day of Tax Year

Tax Year	Amount	Tax Year	Amount	Tax Year	Amount	Tax Year	Amount
1999	00000000	2000	00000000	2001	00000000	2002	00000000

Part 5. Computation of Amount Eligible To Be Taken in 2002

	Franchise	Income
16. 1st Installment of 2001 Credit (1/7th of 2001 eligible credit amount)	00000000.00	00000000.00
17. 2nd Installment of 2000 Credit (1/7th of 2000 eligible credit amount)	00000000.00	00000000.00
18. 3rd Installment of 1999 Credit (1/7th of 1999 eligible credit amount)	00000000.00	00000000.00
19. 4th Installment of 1998 Credit (1/7th of 1998 eligible credit amount)	00000000.00	00000000.00
20. 5th Installment of 1997 Credit (1/7th of 1997 eligible credit amount)	00000000.00	00000000.00
21. Carryforwards (Installments not taken for office property in tax years 1997 - 2000)	00000000.00	00000000.00
22. Eligible Credit Amount to Take in Tax Year 2002	00000000.00	00000000.00

Add Lines 16- 21; enter here and on Form NC-478, Part 1, Line 5

Part 6. Central Office or Aircraft Facility Property Credit History Table

Tax Year	1997	1998	1999	2000	2001	2002
Office Employees in N.C. at Year-end	000000	000000	000000	000000	000000	000000
Eligible Amt.	00000000	00000000	00000000	00000000	00000000	00000000
Installmt.	<i>Taken in 1998</i>	<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>
Franchise 1 st	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000
Franchise 2 nd	<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>
Franchise	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000
Franchise 3 rd	<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>
Franchise	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000
Franchise 4 th	<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	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000
Franchise 5 th	<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
CFs Taken	00000000	00000000	00000000	00000000	00000000	00000000
CFs to Take in Future	00000000	00000000	00000000	00000000	00000000	00000000
Exp. Inst.	00000000	00000000	00000000	00000000	00000000	00000000

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