

2005 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		X
WSTD	0000	05	00000000	14F	00000000 14I 00000000
AWWE	0000	06	00000000	15F	00000000 15I 00000000
TIER	1	07	00000000	16F	00000000 16I 00000000
LC Y MM DD YY		08	000.0000	17F	00000000 17I 00000000
DZ N MM DD YY		09	00000000	18F	00000000 18I 00000000
01	00000000	10	00000000	19F	00000000 19I 00000000
02	00000000	12	000000	20F	00000000 20I 00000000
03	00000000	13	000000	21F	00000000 21I 00000000
				22F	00000000 22I 00000000

Part 1. Business Information <i>(If investment at more than one establishment, file Form NC-478E, Page 1 for each establishment.)</i>	
Name, Address, and County of Central Office or Aircraft Facility at which Credit is Generated 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 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 2005	1. 00000000 .00
2. Cost of all central office or aircraft facility property in service in N.C. on the last day of 2005	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 <i>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.</i>	3. 00000000 .00
4. Line 2 minus Line 3 <i>(If zero or less, enter zero)</i>	4. 00000000 .00
5. Eligible Investment Amount Statewide <i>(Lesser of Line 1 or Line 4)</i>	5. 00000000 .00
6. Eligible Investment Amount at this Establishment	6. 00000000 .00
7. Multiply Line 6 by 7%	7. 00000000 .00
8. Percentage of square feet of property used as central office or aircraft facility property	8. 000.0000 %
9. Credit Amount at this Establishment in 2005 <i>Multiply Line 7 by Line 8</i>	9. 00000000 .00
Part 3. Computation of 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 2005	10. 00000000 .00
11. Maximum credit for investments in 2005	11. 500000 .00
12. Credit Amount <i>(Lesser of Line 10 or 11)</i>	12. 000000 .00
13. Amount of each future installment <i>(Divide Line 12 by the number 7) (Credit is taken in 7 installments)</i>	13. 000000 .00

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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
2002	00000000	2003	00000000	2004	00000000	2005	00000000

Part 5. Computation of Amount To Be Taken in 2005

	Franchise	Income
14. 1st Installment of 2004 Credit (1/7th of 2004 credit amount)	00000000.00	00000000.00
15. 2nd Installment of 2003 Credit (1/7th of 2003 credit amount)	00000000.00	00000000.00
16. 3rd Installment of 2002 Credit (1/7th of 2002 credit amount)	00000000.00	00000000.00
17. 4th Installment of 2001 Credit (1/7th of 2001 credit amount)	00000000.00	00000000.00
18. 5th Installment of 2000 Credit (1/7th of 2000 credit amount)	00000000.00	00000000.00
19. 6th Installment of 1999 Credit (1/7th of 1999 credit amount)	00000000.00	00000000.00
20. 7th Installment of 1998 Credit (1/7th of 1998 credit amount)	00000000.00	00000000.00
21. Carryforwards (Portion of installments not taken for tax years 1997-2003)	00000000.00	00000000.00
22. Credit Amount to Take for Tax Year 2005	00000000.00	00000000.00

Add Lines 14- 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	1998	1999	2000	2001	2002	2003	2004	2005
Office Empl. in N.C. at Year-end	000000	000000	000000	000000	000000	000000	000000	000000
Credit Amt.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Instlmt. Fran. 1 st Inc.	Taken in 1999 00000000	Taken in 2000 00000000	Taken in 2001 00000000	Taken in 2002 00000000	Taken in 2003 00000000	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000
Instlmt. Fran. 2 nd Inc.	Taken in 2000 00000000	Taken in 2001 00000000	Taken in 2002 00000000	Taken in 2003 00000000	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000
Instlmt. Fran. 3 rd Inc.	Taken in 2001 00000000	Taken in 2002 00000000	Taken in 2003 00000000	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000	Taken in 2008 00000000
Instlmt. Fran. 4 th Inc.	Taken in 2002 00000000	Taken in 2003 00000000	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000	Taken in 2008 00000000	Taken in 2009 00000000
Instlmt. Fran. 5 th Inc.	Taken in 2003 00000000	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000	Taken in 2008 00000000	Taken in 2009 00000000	Taken in 2010 00000000
Instlmt. Fran. 6 th Inc.	Taken in 2004 00000000	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000	Taken in 2008 00000000	Taken in 2009 00000000	Taken in 2010 00000000	Taken in 2011 00000000
Instlmt. Fran. 7 th Inc.	Taken in 2005 00000000	Taken in 2006 00000000	Taken in 2007 00000000	Taken in 2008 00000000	Taken in 2009 00000000	Taken in 2010 00000000	Taken in 2011 00000000	Taken in 2012 00000000
CFs Taken	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
CFs to Take in Future	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Exp. Inst.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000

