

# Pass-through Schedule for NC-478 Series

Legal or Last Name (First 10 Characters)      JELLYBEANS      SSN or FEIN:      000000000

Instructions: Use this schedule if you claim a credit on Form NC-478, Part 3, Line 31, and you received the credit as a successor business or from a pass-through entity. Enter "P" if the entity was a Pass-through (such as an LLC, partnership, or S-corporation that qualified for the credit) or "S" if the entity was a Successor Business, the entity's legal name, and FEIN of the entity that qualified for the credit.

| Entity (P or S) | Entity's Legal Name                 | FEIN      |
|-----------------|-------------------------------------|-----------|
| S               | JOHNSON AND JOHNSON PHARMACEUTICALS | 176453458 |
| P               | JOHNSON AND JOHNSON PHARMACEUTICALS | 176453458 |
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