

2006 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	02	00000000 X 11F 00000000 11I 00000000
NAICS	000000		03	00000000	12F 00000000 12I 00000000
WSTD	0000		04	00000000	13F 00000000 13I 00000000
AWWE	0000		05	00000000	14F 00000000 14I 00000000
LC	Y	MM DD YY	06	00000000	15F 00000000 15I 00000000
DZ	N	MM DD YY	07	00000000	16F 00000000 16I 00000000
AZ	N		08	00000000	17F 00000000 17I 00000000
01	00000000		09	00000000	18F 00000000 18I 00000000
			10	00000000	19F 00000000 19I 00000000

Part 1. Business Information <i>(If M&E investment at more than one establishment, file Form NC-478B for Parts 1 and 2 for each establishment.)</i>															
Type of Business		N 5. Data processing		Tier Information											
Y 1. Air courier services		N 6. Electronic mail order house--Tiers 1-3		Y Tier 1 N Tier 3 N Tier 5											
N 2. Central office or aircraft facility		N 7. Manufacturing		N Tier 2 N Tier 4											
N 3. Computer services		N 8. Warehousing if primary business		Zone and Health Insurance Information											
N 4. Customer service center for telecom. or financial services co.--Tiers 1-3		N 9. Warehousing at establishment--Tiers 1-3		Y Tier based on letter of commitment											
		N 10. Wholesale trade		Date letter signed MM DD YY											
Establishment's Name, Address, and County		NAICS Code of Est. 000000		N Establishment in a development zone											
at which Credit is Generated		Wage standard for county where		Date zone designated MM DD YY											
JOHNSON AND JOHNSON PHARMAC		M&E are placed in service 0000		N Establishment in an agrarian growth zone											
5121 VALDEZ COURT DR		Average weekly wage of all		Health insurance carrier XXXXXXXXXXXXX											
RALEIGH NC 27605 WAKE		jobs at this establishment 0000		Health insurance policy no. XXXXXXXXXXXXX											
Part 2. Computation of Credit Amount for Investing in M&E in 2006 <i>(First installment of this credit may not be taken until 2007.)</i>															
1. Cost of eligible M & E purchased or leased and placed in service in N.C. during 2006		1.		00000000 .00											
2. Cost of all eligible M & E in service in N.C. on the last day of 2006 <i>(Enter here and in Part 3)</i>		2.		00000000 .00											
3. Cost of all eligible M & E in service in N.C. on the last day of the base year <i>(From Part 3)</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. 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, Agrarian, or 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, Agrarian, or Development Zone	Tier 2	Tier 3	Tier 4	Tier 5	\$-0-	\$100,000	\$200,000	\$1,000,000	\$2,000,000				
Tier 1, Agrarian, or 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 <i>(Line 6 minus Line 7)</i>		8.		00000000 .00											
If zero or less, stop here; you are not eligible for the credit															

69903XX008



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

Part 2. Computation of Credit Amount for Investing in M&E in 2006 (Continued)

9. Credit Amount for Investment in M & E at this Establishment in 2006 **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, Agrarian, or 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
2003	00000000	2004	00000000	2005	00000000	2006	00000000

Part 4. Computation of Amount To Be Taken in 2006

	Franchise	Income
11. 1st Installment of 2005 Credit (1/7th of 2005 credit amount)	00000000.00	00000000.00
12. 2nd Installment of 2004 Credit (1/7th of 2004 credit amount)	00000000.00	00000000.00
13. 3rd Installment of 2003 Credit (1/7th of 2003 credit amount)	00000000.00	00000000.00
14. 4th Installment of 2002 Credit (1/7th of 2002 credit amount)	00000000.00	00000000.00
15. 5th Installment of 2001 Credit (1/7th of 2001 credit amount)	00000000.00	00000000.00
16. 6th Installment of 2000 Credit (1/7th of 2000 credit amount)	00000000.00	00000000.00
17. 7th Installment of 1999 Credit (1/7th of 1999 credit amount)	00000000.00	00000000.00
18. Carryforwards (Portion of installments not taken for tax years 1996 - 2004)	00000000.00	00000000.00
19. Credit Amount to Take in Tax Year 2006	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	1999	2000	2001	2002	2003	2004	2005	2006
Credit Amt.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Installmt.	<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	00000000	00000000
1st								
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
2nd	<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	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
3rd	<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	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
4th	<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	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
5th	<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	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
6th	<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	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
7th	<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>	<i>Taken in 2013</i>
Franchise	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Income	00000000	00000000	00000000	00000000	00000000	00000000	00000000	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

