

2006 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
AZ	N		10	00000000	19F 00000000 19I 00000000
01		00000000	12	000000	20F 00000000 20I 00000000
02		00000000	13	000000	21F 00000000 21I 00000000
03		00000000		22F 00000000	22I 00000000

Part 1. Business Information <i>(If investment at more than one establishment, file Form NC-478E, Parts 1 and 2 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 XXXXXXXXXXXXX Health ins. policy no. XXXXXXXXXXXXX	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 N Establishment in an agrarian growth zone

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 2006	1. 00000000.00
2. Cost of all central office or aircraft facility property in service in N.C. on the last day of 2006	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 2006 <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 2006	10. 00000000.00
11. Maximum credit for investments in 2006	11. 500000.00
12. Credit Amount <i>(Lesser of Line 10 or 11; enter here and in the Credit History Table in Part 6)</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

69906XX008



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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
2003	00000000	2004	00000000	2005	00000000	2006	00000000

Part 5. Computation of Amount To Be Taken in 2006

	Franchise	Income
14. 1st Installment of 2005 Credit (1/7th of 2005 credit amount)	00000000.00	00000000.00
15. 2nd Installment of 2004 Credit (1/7th of 2004 credit amount)	00000000.00	00000000.00
16. 3rd Installment of 2003 Credit (1/7th of 2003 credit amount)	00000000.00	00000000.00
17. 4th Installment of 2002 Credit (1/7th of 2002 credit amount)	00000000.00	00000000.00
18. 5th Installment of 2001 Credit (1/7th of 2001 credit amount)	00000000.00	00000000.00
19. 6th Installment of 2000 Credit (1/7th of 2000 credit amount)	00000000.00	00000000.00
20. 7th Installment of 1999 Credit (1/7th of 1999 credit amount)	00000000.00	00000000.00
21. Carryforwards (Portion of installments not taken for tax years 1997-2004)	00000000.00	00000000.00
22. Credit Amount to Take for Tax Year 2006	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	1999	2000	2001	2002	2003	2004	2005	2006
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.	<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>
Fran. 1 st	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 2 nd	<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>
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 3 rd	<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>
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 4 th	<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>
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 5 th	<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>
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 6 th	<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>
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	00000000
Fran. 7 th	<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>
Inc.	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

