

**2006 Tax Credit
Research and Development**
North Carolina Department of Revenue

Legal Name (1st 10 Characters)	JOHNSON AN					SSN or FEIN	176453458	
SB	Y	1	0000000000	8	0000000000		X	
LR	N	2	0000000000	9	0000000000			
UR	N	3	0000000000	10F	0000000000	10I	0000000000	
OT	N	4	0000000000	11F	0000000000	11I	0000000000	
TIER	1	5	0000000000	12F	0000000000	12I	0000000000	
WSTD	0000	6	0000000000	13F	0000000000	13I	0000000000	
AWWE	0000	7	0000000000					

Part 1. Business Information		
Type of Research Expenses <i>(Mark all applicable properties.)</i> Y Small Business N Low-tier Research (Tiers 1, 2, or 3) N University Research N Other	Establishment's Name, Address, and County at which Credit is Generated JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	Other Business Information Wage standard for county where R & D is conducted 0000 Average weekly wage of all jobs at this establishment 0000 Health insurance carrier XXXXXXXXXXXX Health insurance policy no. XXXXXXXXXXXX
Tier Information Y Tier 1 N Tier 3 N Tier 5 N Tier 2 N Tier 4		
Part 2. Computation of Credit for North Carolina University R & D Expenses. <i>(This credit must be taken in 2006.)</i>		
1. Total N.C. university R & D expenses	1.	0000000000.00
2. Credit amount for N.C. university R & D expenses	2.	0000000000.00
<i>Multiply Line 1 by 15.0%; enter result here and on Part 5, Line 10</i>		
Part 3. Computation of Credit for Qualified North Carolina Small Business R & D Expenses. <i>(If you complete Part 3, do not complete Parts 2 or 4 for the same expenses. This credit must be taken in 2006.)</i>		
3. Total qualified N.C. small business R & D expenses	3.	0000000000.00
4. Credit amount for N.C. small business R & D expenses	4.	0000000000.00
<i>Multiply Line 3 by 3.0%</i>		
Part 4. Computation of Credit for Qualified North Carolina Low-Tier and Other R & D Expenses. <i>(If you complete Part 4, do not complete Parts 2 or 3 for the same expenses. This credit must be taken in 2006.)</i>		
5. Total qualified North Carolina low-tier and other R & D expenses	5.	0000000000.00
6. Total qualified North Carolina low-tier R & D expenses	6.	0000000000.00
<i>Enter portion of Line 5 incurred in Tiers 1, 2, or 3</i>		
7. Credit amount for qualified North Carolina low-tier R & D expenses	7.	0000000000.00
<i>Multiply Line 6 by 3.0%</i>		
8. Total qualified North Carolina other R & D expenses	8.	0000000000.00
<i>Line 5 minus Line 6</i>		
9. Credit amount for qualified North Carolina other R & D expenses	9.	0000000000.00
<i>Multiply Line 8 by the applicable percentage(s) below; add the amounts and enter sum.</i>		
<ul style="list-style-type: none"> ● Multiply the first \$50 million by 1.0% ● Multiply the amount over \$50 million but no more than \$200 million by 2.0% ● Multiply the amount over \$200 million by 3.0% 		

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Part 5. Computation of Amount To Be Taken in 2006	Franchise	Income
10. Credit for N.C. University R & D expenses Enter amount from Part 2, Line 2	0000000000 .00	0000000000 .00
11. Credit for Qualified N.C. R & D expenses Enter the amount from Part 3, Line 4, OR the sum of Part 4, Lines 7 and 9	0000000000 .00	0000000000 .00
12. Carryforwards Portion of credit not taken for tax year 2005	0000000000 .00	0000000000 .00
13. Credit Amount to Take in Tax Year 2006 Add Lines 10 - 12; enter here and on Form NC-478, Part 1, Line 3b	0000000000 .00	0000000000 .00