

NC-478A (SD)
10-20-05

**2005 Tax Credit
Creating New Jobs**
North Carolina Department of Revenue

File with
NC-478

Legal Name **JOHNSON AN** NAICS Code of Primary Business **762532** SSN or FEIN **176453458**

TYPE	01	LC	Y	MM	DD	YY	06	00000000		X
NAICS	000000	DZ	N	MM	DD	YY	07F	00000000	07I	00000000
WSTD	0000	01					08F	00000000	08I	00000000
AWWJ	0000	02					09F	00000000	09I	00000000
AWWE	0000	03					10F	00000000	10I	00000000
TIER	1	04					11F	00000000	11I	00000000
EDZ	00000	05					12F	00000000	12I	00000000

Part 1. Business Information (If jobs were created at more than one establishment file Form NC-478A, Page 1 for each establishment.)

Type of Business	Establishment's Name, Address, and County at which Credit is Generated	Tier Information	Development Zone and Health Insurance Information
Y 1. Air courier services	JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	Y Tier 1 N Tier 3 N Tier 5	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 Number of new employees who live in development zone 00000 Health insurance carrier XXXXXXXXXXXXX Health insurance policy no. XXXXXXXXXXXXX
N 2. Central office or aircraft facility		N Tier 2 N Tier 4	
N 3. Computer services			
N 4. Customer service center for telecom. or financial services co.--Tiers 1-3		NAICS Code of Establishment 000000	
N 5. Data processing		Wage standard for county where new jobs are located 0000	
N 6. Electronic mail order house--Tiers 1-3		Average weekly wage of new jobs 0000	
N 7. Manufacturing		Average weekly wage of all jobs at this establishment 0000	
N 8. Warehousing if primary business			
N 9. Warehousing at establishment--Tiers 1-3			
N 10. Wholesale trade			

Part 2. Computation of Credit Amount for Jobs Created in 2005 (First installment of this credit may not be taken until 2006.)

1. Number of additional full-time employees in N.C. in 2005	1.	00000										
2. Number of positions included in Line 1 that are at this establishment	2.	00000										
3. Credit amount for each new job if establishment is in a development zone	3.	00000.00										
<table border="1"> <tr> <th>Tier 1</th> <th>Tier 2</th> <th>Tier 3</th> <th>Tier 4</th> <th>Tier 5</th> </tr> <tr> <td>\$16,500</td> <td>\$8,000</td> <td>\$7,000</td> <td>\$5,000</td> <td>\$4,500</td> </tr> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$16,500	\$8,000	\$7,000	\$5,000	\$4,500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$16,500	\$8,000	\$7,000	\$5,000	\$4,500								
4. Credit amount for each new job if establishment is not in a development zone	4.	00000.00										
<table border="1"> <tr> <th>Tier 1</th> <th>Tier 2</th> <th>Tier 3</th> <th>Tier 4</th> <th>Tier 5</th> </tr> <tr> <td>\$12,500</td> <td>\$4,000</td> <td>\$3,000</td> <td>\$1,000</td> <td>\$500</td> </tr> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$12,500	\$4,000	\$3,000	\$1,000	\$500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$12,500	\$4,000	\$3,000	\$1,000	\$500								
5. Credit Amount for Jobs Created at this Establishment in 2005 Multiply Line 2 by Line 3 or Line 4; enter here and in the Credit History Table in Part 5	5.	00000000.00										
6. Amount of each future installment Divide Line 5 by the number 4 (Credit is taken in 4 installments)	6.	00000000.00										

Part 3. Information on Additional Full-Time Employees (Attach additional pages if needed.)

New Employee's Name	SSN	Hire Date	No. Hours Worked
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000

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1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

NC-478A 2005 Page 2 (SD)

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

Part 4. Computation of Amount To Be Taken in 2005

	Franchise	Income
7. 1st Installment of 2004 Credit 1/4th of 2004 credit amount	00000000 .00	00000000 .00
8. 2nd Installment of 2003 Credit 1/4th of 2003 credit amount	00000000 .00	00000000 .00
9. 3rd Installment of 2002 Credit 1/4th of 2002 credit amount	00000000 .00	00000000 .00
10. 4th Installment of 2001 Credit 1/4th of 2001 credit amount	00000000 .00	00000000 .00
11. Carryforwards Portion of installments not taken for tax years 1996 - 2003	00000000 .00	00000000 .00
12. Credit Amount to Take in Tax Year 2005 Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1	00000000 .00	00000000 .00

Part 5. Jobs Credit History Table

Tax Year	2001	2002	2003	2004	2005
Highest Number of Full-time Employees in N.C. During Year	000000	000000	000000	000000	000000
Credit Amount	00000000	00000000	00000000	00000000	00000000
Installments	<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>
1st	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
2nd		<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>
	Franchise	00000000	00000000	00000000	
	Income	00000000	00000000	00000000	
3rd		<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
	Franchise	00000000	00000000		
	Income	00000000	00000000		
4th		<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>
	Franchise	00000000			
	Income	00000000			
Carryforwards Taken	00000000	00000000	00000000	00000000	
Carryforwards to Take in Future	00000000	00000000	00000000	00000000	
Expired Installments	00000000	00000000	00000000	00000000	

