

1 2 3 4 5 6 7 8
 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-478E (SD)
 10-27-05

2005 Tax Credit
Investing in Central Office or Aircraft Facility Property
 North Carolina Department of Revenue

File with
 NC-478

Legal Name JOHNSON AN NAICS Code of Primary Business 7 6 2 5 3 2 SSN or FEIN 1 7 6 4 5 3 4 5 8

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

Part 1. Business Information (If investment at more than one establishment, file Form NC-478E, Page 1 for each establishment.)		
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	Tier Information
	NAICS Code of Est. 000000	Y Tier 1 N Tier 3 N Tier 5 N Tier 2 N Tier 4
	Wage standard for county where office is located 0000	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
	Average weekly wage of all jobs at this establishment 0000	
Health ins. carrier XXXXXXXXXXXXX	Health ins. policy no. XXXXXXXXXXXXX	

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 2005	1.	00000000.00
2. Cost of all central office or aircraft facility property in service in N.C. on the last day of 2005	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 <small>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.</small>	3.	00000000.00
4. Line 2 minus Line 3 (If zero or less, enter zero)	4.	00000000.00
5. Eligible Investment Amount Statewide (Lesser of Line 1 or Line 4)	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 2005 <small>Multiply Line 7 by Line 8</small>	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 2005	10.	00000000.00
11. Maximum credit for investments in 2005	11.	500000.00
12. Credit Amount (Lesser of Line 10 or 11)	12.	000000.00
13. Amount of each future installment (Divide Line 12 by the number 7) (Credit is taken in 7 installments)	13.	000000.00

69906XX007



1 2 3 4 5 6 7 8
 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-478E 2005 Page 2 (SD)

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

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
2002	00000000	2003	00000000	2004	00000000	2005	00000000

Part 5. Computation of Amount To Be Taken in 2005

	Franchise	Income
14. 1st Installment of 2004 Credit (1/7th of 2004 credit amount)	00000000 .00	00000000 .00
15. 2nd Installment of 2003 Credit (1/7th of 2003 credit amount)	00000000 .00	00000000 .00
16. 3rd Installment of 2002 Credit (1/7th of 2002 credit amount)	00000000 .00	00000000 .00
17. 4th Installment of 2001 Credit (1/7th of 2001 credit amount)	00000000 .00	00000000 .00
18. 5th Installment of 2000 Credit (1/7th of 2000 credit amount)	00000000 .00	00000000 .00
19. 6th Installment of 1999 Credit (1/7th of 1999 credit amount)	00000000 .00	00000000 .00
20. 7th Installment of 1998 Credit (1/7th of 1998 credit amount)	00000000 .00	00000000 .00
21. Carryforwards (Portion of installments not taken for tax years 1997-2003)	00000000 .00	00000000 .00
22. Credit Amount to Take for Tax Year 2005	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	1998	1999	2000	2001	2002	2003	2004	2005
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.	Taken in 1999							
Fran. 1st	00000000	00000000	00000000	00000000	00000000	00000000	00000000	Taken in 2006
Inc.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
Fran. 2nd	Taken in 2000							
Inc.	00000000	00000000	00000000	00000000	00000000	00000000		
Fran. 3rd	Taken in 2001							
Inc.	00000000	00000000	00000000	00000000	00000000			
Fran. 4th	Taken in 2002							
Inc.	00000000	00000000	00000000	00000000				
Fran. 5th	Taken in 2003							
Inc.	00000000	00000000	00000000					
Fran. 6th	Taken in 2004							
Inc.	00000000	00000000						
Fran. 7th	Taken in 2005							
Inc.	00000000							
CFs Taken	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
CFs to Take in Future	00000000	00000000	00000000	00000000	00000000	00000000	00000000	
Exp. Inst.	00000000	00000000	00000000	00000000	00000000	00000000	00000000	

