

CD-401S (SD)

S Corporation Tax Return 2006

North Carolina Department of Revenue

For calendar year 2006, or other tax year beginning MM DD YY and ending MM DD YY Tax year less than 12 months N

JOHNSON AND JOHNSON PHARMACEUTICALS INC
5121 VALDEZ COURT DR
RALEIGH NC 27605-0001

Federal Employer ID Number 176453458
N.C. Secretary of State ID Number 6762532
NAICS Code 123456

QSSS or Parent QSSS Has Escheatable Property Final Return NC-478 is attached LLC
Fed Schedule M-3 is attached Initial Filer Amended Return CD-479 is attached Foreign Corp

For Computer Use Only

JOHN 5121 27605 176453458 6762532 123456 EP Y IF N
PP P12345678 FR N AR Y 478 N 479 N LLC N FC N

JOHNSON AND JOHNSON PHARMACEUTICALS INC
5121 VALDEZ CTXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXXXXXXXXX NC 27605

GR 000000000000 07 000000000 16 -0000000000 26B 000000000
TA 000000000000 08 000000000 17 -0000000000 26C 000000000
01 0000000000 09 000000000 19 -0000000000 26D 000000000
HCE Y 10 -0000000000 20 0000000000 28 000000000
02 0000000000 11 -0000000000 21 0000000000 29 000000000
03 0000000000 13 -0000000000 22 0000000000 36 000000000
05 000000000 14 -0000000000 24 00 37 000000000
06 000000000 15 000.0000 26A 000000000 TN 000000000



Table with 2 columns: Description and Amount. Includes Sch. A Computation of Franchise Tax and Sch. B Computation of Corporate Income Tax.

Sign Return Below Refund Due 00000000 Payment Due 00000000

I certify that, to the best of my knowledge, this return is accurate and complete.

Signature and Title of Officer Corporate Telephone Number Date
Signature of Paid Preparer Preparer's Telephone Number Preparer's FEIN, SSN, or PTIN

Mail to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0530
Returns are due by the 15th day of the third month after the end of the income year.

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Legal Name (First 10 Characters)

JOHNSON &

Federal Employer ID Number

176453458

CD-401S Line-by-Line Information

Sch. B Computation of Corporate Income Tax

Table with 2 columns: Description and Amount. Rows include Tax Credits, Net Tax Due, Annual Report Fee, Add Lines 23 and 24, Payments, and Income Tax Due.

Tax Due or Refund

Table with 2 columns: Description and Amount. Rows include Franchise Tax Due, Income Tax Due, Balance of Tax Due, Interest and Penalties, Total Due, Overpayment, 2007 Estimated Income Tax, and Amount to be Refunded.

Sch. C Capital Stock, Surplus, and Undivided Profits

Table with 2 columns: Description and Amount. Rows include Total capital stock, Paid-in or capital surplus, Retained earnings, Other surplus, Deferred or unearned income, Allowance for bad debts, LIFO reserves, Other reserves, Add Lines 1 through 8, Affiliated indebtedness, Line 9 plus (or minus) Line 10, Apportionment factor, and Capital Stock, Surplus, and Undivided Profits.

Sch. D Investment in N.C. Tangible Property

Table with 2 columns: Description and Amount. Rows include Inventory valuation method, Total inventories located in N.C., Total furniture, fixtures, and M & E located in N.C., Total land and buildings located in N.C., and Total leasehold improvements and other N.C. tangible property.

Table with 2 columns: Description and Amount. Rows include Add Lines 1 through 4, Acc. depreciation, depletion, and amortization with respect to N.C. tangible property, Debts existing for N.C. real estate, and Investment in N.C. Tangible Property.

Sch. E Appraised Value of N.C. Tangible Property

Table with 2 columns: Description and Amount. Rows include County tax value of N.C. tangible property and Appraised value of N.C. tangible property.

Sch. G Ordinary Income (Loss) from Trade or Business Activities

Table with 2 columns: Description and Amount. Rows include Gross receipts or sales, Returns and allowances, Balance - Line 1a minus 1b, Cost of goods sold, Gross Profit, Net gain (loss), Other income (loss), Total Income (Loss), Compensation of officers, Salaries and wages, Repairs and maintenance, Bad debts, Rents, Taxes and licenses, Interest, Depreciation, and Total Deductions.

Sch. H Computation of Income (Loss)

Table with 2 columns: Description and Amount. Rows include Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Net section 1231 gain (loss), Other income (loss) (Attach Schedule), and Total Income (Loss).

This page must be filed with the first page of Form CD-401S.

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Legal Name (First 10 Characters) JOHNSON & Federal Employer ID Number 176453458

Table with 2 main columns: Sch. I Adjustments to Income (Loss) and Other Information - All Taxpayers Must Complete Schedule. Includes rows for Additions to Income, Deductions from Income, and various corporate information.

Income Tax Rate Schedule table with 2 columns: Tax rate and Amount. Rows include 6.00% of the first \$12,750, 7.00% of the amount over \$12,750 but no more than \$60,000, 7.75% of the amount over \$60,000 but no more than \$120,000, and 8.25% of the amount over \$120,000.

Sch. K Shareholders' Pro Rata Share Items table with 13 rows and 5 columns: Shareholder 1, Shareholder 2, Shareholder 3, Shareholder 4, and Shareholders' Total. Includes identifying numbers, names, addresses, ownership percentages, and income/loss details for each shareholder.

This page must be filed with the first page of Form CD-401S.



