

C Corporation Tax Return 2006

North Carolina Department of Revenue

CD-405 (SD)

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	
<input type="checkbox"/> Fed Schedule M-3 is attached	<input type="checkbox"/> Initial Filer	<input checked="" type="checkbox"/> Amended Return	<input type="checkbox"/> CD-479	<input type="checkbox"/> REIT	<input type="checkbox"/> Foreign Corp
<input type="checkbox"/> Has Escheatable Property	<input type="checkbox"/> Final Return	<input checked="" type="checkbox"/> NC-478	<input type="checkbox"/> LLC Taxed as C Corp	<input checked="" type="checkbox"/> Nonprofit	
Is this corporation related to another corporation as: <input type="checkbox"/> Parent <input type="checkbox"/> Subsidiary <input type="checkbox"/> Affiliate					

JOHN	5121	27605	176453458	6762532	123456	M3	N	IF	N				
PP	P12345678	AR	Y	479	N	RE	N	FC	N	EP	N	FR	N
TN	000000000	478	Y	LLC	N	NP	Y	PAR	N	SUB	N	AFF	N

JOHNSON AND JOHNSON PHARMACEUTICALS INC
5121 VALDEZ CTXXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXX20MAX NC 27605

GR	000000000000	08	000000000	19	-000000000	31C	000000000	
TA	000000000000	09	000000000	20	-000000000	31D	000000000	
01	000000000000	10	-000000000	21	000000000	33	000000000	
HCE		Y	11	-000000000	22	000000000	34	000000000
02	000000000000	13	000000000	24	000000000	38	000000	
03	000000000000	15	-000000000	27	000000000	EU	A	
05	000000000000	16	-000000000	29	00	42	000000000	
06	000000000000	17	000.0000	31A	000000000	43	000000000	
07	000000000000	18	-000000000	31B	000000000	44	000000000	



Sch. A Computation of Franchise Tax	Sch. B Computation of Corporate Income Tax
1. Capital Stock, Surplus, & Undivided Profits Holding Company Exception Y	10. Federal Taxable Income -000000000
2. Investment in N.C. Tangible Property 000000000	11. Adjustments to Federal Taxable Income -000000000
3. Appraised Value of N.C. Tangible Property 000000000	12. Net Income Before Contributions -000000000
4. Taxable Amount 000000000	13. Contributions to Donees Outside N.C. 000000000
5. Total Franchise Tax Due 000000000	14. N.C. Taxable Income -000000000
6. Application for Franchise Tax Extension 000000000	15. Nonapportionable Income -000000000
7. Tax Credits 000000000	16. Apportionable Income -000000000
8. Franchise Tax Due 000000000	17. Apportionment Factor 000.0000%
9. Franchise Tax Overpaid 000000000	18. Income Apportioned to N.C. -000000000
	19. Nonapportionable Income Allocated to N.C. -000000000

Sign Return Below **Refund Due** **000000000** **Payment Due** **000000000**

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. 27640-0500
Returns are due by the 15th day of the third month after the end of the income year.

CD-405 2006 Page 2 (SD)

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

CD-405 Line-by-Line Information

Sch. B Computation of Corporate Income Tax	
20. Income Subject to N.C. Tax	-0000000000
21. % Depletion over Cost - N.C. Property	0000000000
22. Net Economic Loss (Attach schedule)	0000000000
23. Income Before Contributions to N.C. Donees	-0000000000
24. Contributions to N.C. Donees	0000000000
25. Net Taxable Income	-0000000000
26. N.C. Net Income Tax	0000000000
27. Tax Credits	0000000000
28. Net Tax Due	0000000000
29. Annual Report Fee	00
30. Add Lines 28 and 29	0000000000
31. Payments	
a. Application for Income Tax Extension	0000000000
b. 2006 Estimated Tax	
(previous payments if amended)	0000000000
c. Partnership (include Form D-403, NC K-1)	0000000000
d. Nonresident Withholding (include 1099 or W-2)	0000000000
32. Add Lines 31a through 31d	0000000000
33. Income Tax Due	0000000000
34. Income Tax Overpaid	0000000000

Tax Due or Refund	
35. Franchise Tax Due or Overpayment	-0000000000
36. Income Tax Due or Overpayment	-0000000000
37. Balance of Tax Due or Overpayment	-0000000000
38. Underpayment of Estimated Income Tax	000000
EU. Exception to Underpayment of Estimated Tax	A
39. Interest and Penalties	0000000000
40. Total Due	0000000000
41. Overpayment	0000000000
42. 2007 Estimated Income Tax	0000000000
43. N.C. Nongame and Endangered Wildlife Fund	0000000000
44. Amount to be Refunded	0000000000

Sch. C Capital Stock, Surplus, and Undivided Profits	
1. Total capital stock outstanding less cost of treasury stock	0000000000
2. Paid-in or capital surplus	0000000000
3. Retained earnings	0000000000
4. Other surplus	0000000000
5. Deferred or unearned income	0000000000
6. Allowance for bad debts	0000000000
7. LIFO reserves	0000000000
8. Other reserves that do not represent definite and accrued legal liabilities	0000000000
9. Add Lines 1 through 8	0000000000
10. Affiliated indebtedness	0000000000
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
11. Line 9 plus (or minus) Line 10	0000000000
12. Apportionment factor	000.0000%
13. Capital Stock, Surplus, and Undivided Profits	0000000000

Sch. D Investment in N.C. Tangible Property	
Inventory valuation method	XXXX
1. Total inventories located in N.C.	0000000000
2. Total furniture, fixtures, and M & E located in N.C.	0000000000
3. Total land and buildings located in N.C.	0000000000
4. Total leasehold improvements and other N.C. tangible property	0000000000
5. Add Lines 1 through 4	0000000000
6. Acc. depreciation, depletion, and amortization with respect to N.C. tangible property	0000000000
7. Debts existing for N.C. real estate	0000000000
8. Investment in N.C. Tangible Property	0000000000

Sch. E Appraised Value of N.C. Tangible Property	
1. County tax value of N.C. tangible property	0000000000
2. Appraised value of N.C. tangible property	0000000000

Sch. G Federal Taxable Income Before NOL Deduction	
1. a. Gross receipts or sales	000000000000
b. Returns and allowances	0000000000
c. Balance - Line 1a minus 1b	0000000000
2. Cost of goods sold (Attach schedule)	0000000000
3. Gross Profit	0000000000
4. Dividends (Attach schedule)	0000000000
5. a. Interest on obligations of U.S. and its instrumentalities	0000000000
b. Other interest	0000000000
6. Gross rents	0000000000
7. Gross royalties	0000000000
8. Capital gain net income (Attach schedule)	0000000000
9. Net gain (loss) (Attach schedule)	0000000000
10. Other income (Attach schedule)	0000000000
11. Total Income	0000000000
12. Compensation of officers (Attach schedule)	0000000000
13. Salaries and wages (less employment credits)	0000000000
14. Repairs and maintenance	0000000000
15. Bad debts	0000000000
16. Rents	0000000000
17. Taxes and licenses	0000000000
18. Interest	0000000000
19. Charitable contributions	0000000000
20. a. Depreciation XXXXXXXXXXXXXXXXXXXXXXXX	0000000000
b. Depreciation included in cost of goods sold	0000000000
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
c. Balance - Line 20a minus 20b	0000000000
21. Depletion	0000000000
22. Advertising	0000000000
23. Pension, profit-sharing, and similar plans	0000000000
24. Employee benefit programs	0000000000
25. Domestic production activities deduction	0000000000
26. Other deductions (Attach schedule)	0000000000
27. Total Deductions	0000000000
28. Taxable Income Per Federal Return Before NOL and Special Deductions	0000000000
29. Special Deductions	0000000000
30. Federal Taxable Income	0000000000

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Legal Name (First 10 Characters)

JOHNSON &

Federal Employer ID Number

176453458

Sch. L Balance Sheet per Books

Table with 4 columns: Assets, Beginning of Tax Year (a), (b), End of Tax Year (c), (d). Rows include Cash, Trade notes and accounts receivable, Inventories, U.S. government obligations, State and other obligations, Tax-exempt securities, Other current assets, Loans to shareholders, Mortgage and real estate loans, Other investments, Buildings and other depreciable assets, Depletable assets, Land, Intangible assets, Other assets, Total Assets, Liabilities and Shareholders' Equity, Accounts payable, Mortgages, notes, and bonds payable, Loans from shareholders, Retained earnings, etc.

Sch. M-1 Reconciliation of Income (Loss) per Books with Income per Return

Table with 10 columns for reconciliation items. Rows include Net income (loss) per books, Federal income tax, Excess of capital losses over capital gains, Income subject to tax not recorded on books this year, Expenses recorded on books this year not deducted on this return, Income recorded on books this year not included on this return, Deductions on this return not charged against book income this year, Add Lines 7 and 8, Income.

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