

NC-478 (SD) 2006 Summary of Tax Credits Limited to 50% of Tax

10-25-06 North Carolina Department of Revenue

For calendar year 2006 or For other year starting MM DD YY and ending MM DD YY

ALEXANDER K MCALLISTER Your Social Security Number 000000000

MICHELLE Q MCALLISTER Spouse's Social Security Number 000000000

JOHNSON AND JOHNSON PHARMACEUTICALS INC Federal Employer ID Number 176453458

Filing Status: 1. Individual 2. C-Corp 3. Pass-through 4. Estate 5. Trust 6. Insurance Company

N Was 2006 D-400 Filed by ELF? For Computer Use Only

ALEXANDER K MCALLISTERXXXXXXXXX 000000000

MICHELLE Q MCALLISTERXXXXXXXXX 000000000

JOHNSON AND JOHNSON PHARMACEUTICALS INC XXXX XXXX XXXX XXXXXXXXXXXXXXXXXXXX

YYYY MM DD YY MM DD YY 176453458 FS 3

01F 00000000 10I 00000000 24F 00000000

01I 00000000 11F 00000000 24I 00000000

02F 00000000 11I 00000000 25F 00000000

02I 00000000 12 D N C N P N 25I 00000000

03AF 00000000 S N F N E N 26F 00000000

03AI 00000000 12F 00000000 26I 00000000

03BF 00000000 12I 00000000 27F 00000000

03BI 00000000 13F 00000000 27I 00000000

04F 00000000 13I 00000000 28F 00000000

04I 00000000 19F 00000000 28I 00000000

05F 00000000 19I 00000000 29F 00000000

05I 00000000 20F 00000000 29I 00000000

06F 00000000 20I 00000000 30 D N C N P N

06I 00000000 21AF 00000000 S N F N E N

07F 00000000 21AI 00000000 30F 00000000

07I 00000000 21BF 00000000 30I 00000000

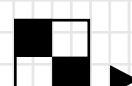
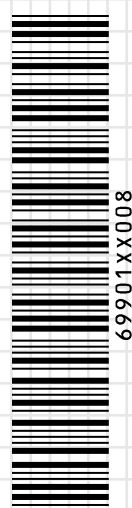
08F 00000000 21BI 00000000 31F 00000000

08I 00000000 22F 00000000 31I 00000000

09F 00000000 22I 00000000 32 0000000000

09I 00000000 23F 00000000 33 0000000000

10F 00000000 23I 00000000 34 0000000000



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

Part 1. Franchise Tax Credits Subject to 50% of Tax Limit

1F.	Creating Jobs	1F.	00000000		
2F.	Investing in M & E	2F.	00000000		
3F.	Research and Development A. Article 3A	3AF.	00000000		
	B. Article 3F	3BF.	00000000		
4F.	Worker Training	4F.	00000000		
5F.	Investing in Central Office or Aircraft Facility Property	5F.	00000000		
6F.	Investing in Business Property	6F.	00000000		
7F.	Investing in Renewable Energy Property	7F.	00000000		
8F.	Low-Income Housing	8F.	00000000		
9F.	Technology Commercialization (attach schedule)	9F.	00000000		
10F.	Non-Hazardous Dry-Cleaning Equipment (attach schedule)	10F.	00000000		
11F.	Renewable Fuel Facility (attach schedule)	11F.	00000000		
12F.	Other Franchise Tax Credits Subject to 50% Limit				
<input type="checkbox"/>	Development Zone Project	<input type="checkbox"/>	Cigarettes for Export	<input type="checkbox"/>	Ports
<input type="checkbox"/>	Substantial Investment	<input type="checkbox"/>	Energy Facility		
<input type="checkbox"/>	Cigarettes for Export While Increasing Employment	12F.	00000000		
13F.	Total Franchise Tax Credits Subject to 50% Limit	13F.	00000000		

Part 1. Income Tax Credits Subject to 50% of Tax Limit

1I.	Creating Jobs	1I.	00000000		
2I.	Investing in M & E	2I.	00000000		
3I.	Research and Development A. Article 3A	3AI.	00000000		
	B. Article 3F	3BI.	00000000		
4I.	Worker Training	4I.	00000000		
5I.	Investing in Central Office or Aircraft Facility Property	5I.	00000000		
6I.	Investing in Business Property	6I.	00000000		
7I.	Investing in Renewable Energy Property	7I.	00000000		
8I.	Low-Income Housing	8I.	00000000		
9I.	Technology Commercialization (attach schedule)	9I.	00000000		
10I.	Non-Hazardous Dry-Cleaning Equipment (attach schedule)	10I.	00000000		
11I.	Renewable Fuel Facility (attach schedule)	11I.	00000000		
12I.	Other Income Tax Credits Subject to 50% Limit				
<input type="checkbox"/>	Development Zone Project	<input type="checkbox"/>	Cigarettes for Export	<input type="checkbox"/>	Ports
<input type="checkbox"/>	Substantial Investment	<input type="checkbox"/>	Energy Facility		
<input type="checkbox"/>	Cigarettes for Export While Increasing Employment	12I.	00000000		
13I.	Total Income Tax Credits Subject to 50% Limit	13I.	00000000		

Part 2. Computation of 50% Franchise Tax Limit

14F.	Amount of Franchise Tax Due	14F.	00000000
15F.	Amount of Franchise Tax Credits Not Subject to 50% Limit	15F.	00000000
16F.	Line 14F minus Line 15F, but not less than zero	16F.	00000000
17F.	Multiply Line 16F by 50%	17F.	00000000
18F.	Lesser of Line 13F or Line 17F	18F.	00000000

Part 2. Computation of 50% Income Tax Limit

14I.	Amount of Income Tax Due	14I.	00000000
15I.	Amount of Income Tax Credits Not Subject to 50% Limit	15I.	00000000
16I.	Line 14I minus Line 15I, but not less than zero	16I.	00000000
17I.	Multiply Line 16I by 50%	17I.	00000000
18I.	Lesser of Line 13I or Line 17I	18I.	00000000

Part 3. Amount of Each Franchise Tax Credit Taken in 2006

19F.	Creating Jobs	19F.	00000000		
20F.	Investing in M & E	20F.	00000000		
21F.	Research and Development A. Article 3A	21AF.	00000000		
	B. Article 3F	21BF.	00000000		
22F.	Worker Training	22F.	00000000		
23F.	Investing in Central Office or Aircraft Facility Property	23F.	00000000		
24F.	Investing in Business Property	24F.	00000000		
25F.	Investing in Renewable Energy Property	25F.	00000000		
26F.	Low-Income Housing	26F.	00000000		
27F.	Technology Commercialization	27F.	00000000		
28F.	Non-Hazardous Dry-Cleaning Equipment	28F.	00000000		
29F.	Renewable Fuel Facility	29F.	00000000		
30F.	Other Franchise Tax Credits Subject to 50% of Tax Limit				
<input type="checkbox"/>	Development Zone Project	<input type="checkbox"/>	Cigarettes for Export	<input type="checkbox"/>	Ports
<input type="checkbox"/>	Substantial Investment	<input type="checkbox"/>	Energy Facility		
<input type="checkbox"/>	Cigarettes for Export While Increasing Employment	30F.	00000000		
31F.	Total Franchise Tax Credits Subject to 50% Limit Taken in 2006	31F.	00000000		

Part 3. Amount of Each Income Tax Credit Taken in 2006

19I.	Creating Jobs	19I.	00000000		
20I.	Investing in M & E	20I.	00000000		
21I.	Research and Development A. Article 3A	21AI.	00000000		
	B. Article 3F	21BI.	00000000		
22I.	Worker Training	22I.	00000000		
23I.	Investing in Central Office or Aircraft Facility Property	23I.	00000000		
24I.	Investing in Business Property	24I.	00000000		
25I.	Investing in Renewable Energy Property	25I.	00000000		
26I.	Low-Income Housing	26I.	00000000		
27I.	Technology Commercialization	27I.	00000000		
28I.	Non-Hazardous Dry-Cleaning Equipment	28I.	00000000		
29I.	Renewable Fuel Facility	29I.	00000000		
30I.	Other Income Tax Credits Subject to 50% of Tax Limit				
<input type="checkbox"/>	Development Zone Project	<input type="checkbox"/>	Cigarettes for Export	<input type="checkbox"/>	Ports
<input type="checkbox"/>	Substantial Investment	<input type="checkbox"/>	Energy Facility		
<input type="checkbox"/>	Cigarettes for Export While Increasing Employment	30I.	00000000		
31I.	Total Income Tax Credits Subject to 50% Limit Taken in 2006	31I.	00000000		

Part 4. Cost of Property Placed in Service During 2006

32.	Cost of renewable energy property for which a credit on Line 7F or Line 7I is allowed	32.	0000000000
33.	Cost of non-hazardous dry-cleaning equipment for which a credit on Line 10F or Line 10I is allowed	33.	0000000000
34.	Cost of renewable fuel facility property for which a credit on Line 11F or Line 11I is allowed	34.	0000000000

Certification I certify that the taxpayer, filing forms in the NC-478 series and accompanying schedules, meets the requirements for claiming the tax credits and that the information given on these documents is, to the best of my knowledge, accurate and complete.

Signature of Taxpayer or Authorized Agent

Date

This page must be filed with the first page of this form.

