

CD-401S (SD)  
9-25-04

S Corporation Tax Return 2004  
North Carolina Department of Revenue

For calendar year 2004, 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 Federal Employer ID Number 176453458  
5121 VALDEZ COURT DR N.C. Secretary of State ID Number 6762532  
RALEIGH NC 27605-0001 NAICS Code 123456

Amended Return  Initial Filer  Final Return  LLC  CD-479  NC-478  QSSS or Parent QSSS  Escheatable Property

For Computer Use Only

JOHN 5121 27605 176453458 6762532 123456 QSSS Y EP Y

PP P12345678 AR Y IF N FR N LLC N 479 N 478 Y

JOHNSON AND JOHNSON PHARMACEUTICALS INC

5121 VALDEZ CTXXXXXXXXXXXXXXXX35MAX RALEIGHXXXXXXXXXXXXX NC 27605

GR 000000000000 06B 0000000000 17 -0000000000 27B 0000000000

TA 000000000000 07 0000000000 18 0000000000 27C 0000000000

01 0000000000 08 0000000000 20 -0000000000 27D 0000000000

HCE Y 09 -0000000000 21 0000000000 29 0000000000

02 0000000000 10 -0000000000 22 0000000000 30 0000000000

03 0000000000 12 -0000000000 23 0000000000 37 0000000000

05 0000000000 14 000.0000 25 00 38 0000000000

06A 0000000000 16 -0000000000 27A 0000000000 TN 0000000000

62001XX006

Sch. A Computation of Franchise Tax

1. Capital Stock, Surplus, & Undivided Profits	0000000000	11. N.C. Taxable Income	-0000000000
Holding Company Exception	Y	12. Nonapportionable Income	-0000000000
2. Investment in N.C. Tangible Property	0000000000	13. Apportionable Income	-0000000000
3. Appraised Value of N.C. Tangible Property	0000000000	14. Apportionment Factor	000.0000%
4. Taxable Amount	0000000000	15. Income Apportioned to N.C.	-0000000000
5. Total Franchise Tax Due	0000000000	16. Nonapportionable Income Allocated to N.C.	-0000000000
6. a. Application for Franchise Tax Extension	0000000000	17. Income Subject to N.C. Tax	-0000000000
b. Tax Credits	0000000000	18. % Depletion over Cost - N.C. Property	0000000000
7. Franchise Tax Due	0000000000	19. Total Net Taxable Income	-0000000000
8. Franchise Tax Overpaid	0000000000	20. Amount of Line 19 Attributable to Nonresidents	

Sch. B Computation of Corporate Income Tax

9. Shareholder's Shares of Corporate		21. Separately Stated Items of Income Attributable	
Income (Loss)	-0000000000	to Nonresidents Filing Composite	0000000000
10. Adjustments to Corporation Income (Loss)	-0000000000	22. N.C. Income Tax	0000000000

Sign Return Below  Refund Due 0000000000  Payment Due 0000000000

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.





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 6 7 8 9 0 1 2 3 4 5

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

**Sch. I Adjustments to Income (Loss)**

**Other Information -All Taxpayers Must Complete Schedule**

1. Additions to Income (Loss)	
a. Taxes based on net income	000000000
b. Interest on non-N.C. obligations	000000000
c. Capital loss carry-over	000000000
d. Royalty paid to related members	000000000
e. Expenses attributable to income not taxed	000000000
f. Additional first-year depreciation	000000000
g. Other (Attach schedule)	000000000
2. Total Additions	000000000
3. Deductions from Income (Loss)	
a. U.S. obligation interest (net of expenses)	000000000
b. Deductible dividends	000000000
c. Capital loss not deducted on federal return	000000000
d. Royalty received from related members	000000000
e. Other (Attach schedule)	000000000
4. Total Deductions	000000000
5. Adjustments to Income (Loss)	000000000

1. a. State of incorporation	XXXXXXXXXXXX
b. Date incorporated	MM DD YY
2. Date of N.C. Certificate of Authority	MM DD YY
3. Trade or business: a. In N.C.	XXXXXXXXXXXX
b. Everywhere	XXXXXXXXXXXX
4. Principal place of business	XXXXXXXXXXXX
5. a. What was the last year the IRS redetermined the corporation's federal taxable income?	XXXX
b. Were adjustments reported to N.C.?	N
6. Is corporation subject to franchise tax but not N.C. income tax because its' income tax activities are protected? (If yes, attach explanation)	N

**Income Tax Rate Schedule**

6.00 % of the first \$12,750
7.00 % of the amount over \$12,750 but less than \$60,000
7.75 % of the amount over \$60,000 but less than \$120,000
8.25 % of the amount over \$120,000

**Sch. K Shareholders' Shares of Income, Adjustments, and Credits**

	Shareholder 1	Shareholder 2	Shareholder 3	Shareholder 4
1. Identifying Number	00000000	00000000	00000000	00000000
2. Name	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
3. Address	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
4. Ownership %	000.0000%	000.0000%	000.0000%	000.0000%
5. Share of income (loss)	000000000	000000000	000000000	000000000
6. Additions to income (loss)	000000000	000000000	000000000	000000000
7. Deductions from income (loss)	000000000	000000000	000000000	000000000
8. Income subject to N.C. tax	000000000	000000000	000000000	000000000
9. Share of tax credits	000000000	000000000	000000000	000000000
10. Tax withheld from nonwage compensation	000000000	000000000	000000000	000000000
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	000000000	000000000	000000000	000000000
12. Separately stated items of income (nonresidents only)	000000000	000000000	000000000	000000000
13. Net tax paid for shareholder by corporation (nonresidents only)	000000000	000000000	000000000	000000000

  

	Shareholder 5	Shareholder 6	Shareholder 7	Shareholders' Total
1. Identifying Number	00000000	00000000	00000000	
2. Name	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
3. Address	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
4. Ownership %	000.0000%	000.0000%	000.0000%	000.0000%
5. Share of income (loss)	000000000	000000000	000000000	000000000
6. Additions to income (loss)	000000000	000000000	000000000	000000000
7. Deductions from income (loss)	000000000	000000000	000000000	000000000
8. Income subject to N.C. tax	000000000	000000000	000000000	000000000
9. Share of tax credits	000000000	000000000	000000000	000000000
10. Tax withheld from nonwage compensation	000000000	000000000	000000000	000000000
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	000000000	000000000	000000000	000000000
12. Separately stated items of income (nonresidents only)	000000000	000000000	000000000	000000000
13. Net tax paid for shareholder by corporation (nonresidents only)	000000000	000000000	000000000	000000000

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





