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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-478 (SD) 2004 Summary of Tax Credits Limited to 50% of Tax
North Carolina Department of Revenue

9-25-04
For calendar year 2004 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

For Computer Use Only

N Was 2004 D-400 Filed by ELF?

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 10F 00000000 23F 00000000

01I 00000000 10I 00000000 23I 00000000

02F 00000000 11 P N C N S N 24F 00000000

02I 00000000 F N D N 24I 00000000

03AF 00000000 11F 00000000 25F 00000000

03AI 00000000 11I 00000000 25I 00000000

03BF 00000000 12F 00000000 26F 00000000

03BI 00000000 12I 00000000 26I 00000000

04F 00000000 18F 00000000 27F 00000000

04I 00000000 18I 00000000 27I 00000000

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05I 00000000 19I 00000000 F N D N

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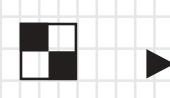
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2004 NC-478 Page 2 (SD)

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

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

Part 2. Computation of 50% Franchise Tax Limit				Part 2. Computation of 50% Income Tax Limit			
13F.	Amount of Franchise Tax Due	13F.	00000000	13I.	Amount of Income Tax Due	13I.	00000000
14F.	Amount of Franchise Tax Credits Not Subject to 50% Limit	14F.	00000000	14I.	Amount of Income Tax Credits Not Subject to 50% Limit	14I.	00000000
15F.	Line 13F minus Line 14F, but not less than zero	15F.	00000000	15I.	Line 13I minus Line 14I, but not less than zero	15I.	00000000
16F.	Multiply Line 15F by 50%	16F.	00000000	16I.	Multiply Line 15I by 50%	16I.	00000000
17F.	Lesser of Line 12F or Line 16F	17F.	00000000	17I.	Lesser of Line 12I or Line 16I	17I.	00000000

Part 3. Amount of Each Franchise Tax Credit Taken in 2004				Part 3. Amount of Each Income Tax Credit Taken in 2004			
18F.	Creating Jobs	18F.	00000000	18I.	Creating Jobs	18I.	00000000
19F.	Investing in M & E	19F.	00000000	19I.	Investing in M & E	19I.	00000000
20F.	Research and Development A. Article 3A	20AF.	00000000	20I.	Research and Development A. Article 3A	20AI.	00000000
	Research and Development B. Article 3F	20BF.	00000000		Research and Development B. Article 3F	20BI.	00000000
21F.	Worker Training	21F.	00000000	21I.	Worker Training	21I.	00000000
22F.	Investing in Central Office or Aircraft Facility Property	22F.	00000000	22I.	Investing in Central Office or Aircraft Facility Property	22I.	00000000
23F.	Investing in Business Property	23F.	00000000	23I.	Investing in Business Property	23I.	00000000
24F.	Investing in Renewable Energy Property	24F.	00000000	24I.	Investing in Renewable Energy Property	24I.	00000000
25F.	Low-Income Housing	25F.	00000000	25I.	Low-Income Housing	25I.	00000000
26F.	Technology Commercialization	26F.	00000000	26I.	Technology Commercialization	26I.	00000000
27F.	Non-Hazardous Dry-Cleaning Equipment	27F.	00000000	27I.	Non-Hazardous Dry-Cleaning Equipment	27I.	00000000
28F.	Other Franchise Tax Credits Subject to 50% of Tax Limit			28I.	Other Income Tax Credits Subject to 50% of Tax Limit		
	<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export				<input type="checkbox"/> Ports <input type="checkbox"/> Cigarettes for Export		
	<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28F.	00000000		<input type="checkbox"/> Energy Facility <input type="checkbox"/> Development Zone Project	28I.	00000000
	<input type="checkbox"/> Substantial Investment				<input type="checkbox"/> Substantial Investment		
29F.	Total Franchise Tax Credits Subject to 50% Limit Taken in 2004	29F.	00000000	29I.	Total Income Tax Credits Subject to 50% Limit Taken in 2004	29I.	00000000

Part 4. Cost of Property Placed in Service during 2004			
30.	Cost of renewable energy property for which a credit on Line 7F or Line 7I is allowed	30.	0000000000
31.	Cost of non-hazardous dry-cleaning equipment for which a credit on Line 10F or Line 10I is allowed	31.	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.