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NC-478A (SD)
 9-25-04

**2004 Tax Credit
 Creating New Jobs**
 North Carolina Department of Revenue

File with
 NC-478

Legal Name JOHNSON AN NAICS Code of Primary Business 762532 SSN or FEIN 176453458

TYPE 01 LC Y MM DD YY 06 00000000 X
 NAICS 000000 DZ N MM DD YY 07F 00000000 07I 00000000
 WSTD 0000 01 0000 08F 00000000 08I 00000000
 AWWJ 0000 02 0000 09F 00000000 09I 00000000
 AWWE 0000 03 0000 10F 00000000 10I 00000000
 TIER 1 04 0000 11F 00000000 11I 00000000
 EDZ 0000 05 00000000 12F 00000000 12I 00000000

Part 1. Business Information (If jobs were created at more than one establishment file Form NC-478A, Page 1 for each establishment.)

Type of Business	Establishment's Name, Address, and County	Tier Information
Y 1. Air courier services	JOHNSON AND JOHNSON PHARMAC 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE	Y Tier 1 N Tier 3 N Tier 5
N 2. Central office or aircraft facility		N Tier 2 N Tier 4
N 3. Computer services	NAICS Code of Establishment 000000	Development Zone and Health Insurance Information
N 4. Customer service center for telecom. or financial services co.--Tiers 1-3		Y Tier based on letter of commitment
N 5. Data processing	Wage standard for county where new jobs are located 0000	Date letter signed MM DD YY
N 6. Electronic mail order house--Tiers 1-3	Average weekly wage of new jobs 0000	N Establishment in a development zone
N 7. Manufacturing		Date zone designated MM DD YY
N 8. Warehousing if primary business	Average weekly wage of all jobs at this establishment 0000	Number of new employees who live in development zone 00000
N 9. Warehousing at establishment--Tiers 1-3		Health insurance carrier XXXXXXXXXXXXX
N 10. Wholesale trade		Health insurance policy no. XXXXXXXXXXXXX

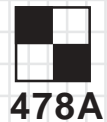
Part 2. Computation of Eligible Credit Amount for Jobs Created in 2004 (First installment of credit must be taken on 2005 return.)

1. Number of additional full-time employees in N.C. in 2004	1.	00000										
2. Number of positions included in Line 1 that are at this establishment	2.	00000										
3. Credit amount for each new job if establishment is in a development zone	3.	00000.00										
<table border="1"> <thead> <tr> <th>Tier 1</th> <th>Tier 2</th> <th>Tier 3</th> <th>Tier 4</th> <th>Tier 5</th> </tr> </thead> <tbody> <tr> <td>\$16,500</td> <td>\$8,000</td> <td>\$7,000</td> <td>\$5,000</td> <td>\$4,500</td> </tr> </tbody> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$16,500	\$8,000	\$7,000	\$5,000	\$4,500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$16,500	\$8,000	\$7,000	\$5,000	\$4,500								
4. Credit amount for each new job if establishment is not in a development zone	4.	00000.00										
<table border="1"> <thead> <tr> <th>Tier 1</th> <th>Tier 2</th> <th>Tier 3</th> <th>Tier 4</th> <th>Tier 5</th> </tr> </thead> <tbody> <tr> <td>\$12,500</td> <td>\$4,000</td> <td>\$3,000</td> <td>\$1,000</td> <td>\$500</td> </tr> </tbody> </table>	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	\$12,500	\$4,000	\$3,000	\$1,000	\$500		
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5								
\$12,500	\$4,000	\$3,000	\$1,000	\$500								
5. Eligible Credit Amount for Jobs Created at this Establishment in 2004 Multiply Line 2 by Line 3 or Line 4; enter here and in the Credit History Table in Part 5	5.	00000000.00										
6. Amount of each future installment Divide Line 5 by the number 4 (Credit is taken in 4 installments)	6.	00000000.00										

Part 3. Information on Additional Full-Time Employees (Attach additional pages if needed.)

New Employee's Name	SSN	Hire Date	No. Hours Worked
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000
ALEXANDER K MCALLISTER	676253211	MM DD YY	0000

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

Part 4. Computation of Amount Eligible To Be Taken in 2004

	Franchise	Income
7. 1st Installment of 2003 Credit 1/4th of 2003 eligible credit amount	00000000 .00	00000000 .00
8. 2nd Installment of 2002 Credit 1/4th of 2002 eligible credit amount	00000000 .00	00000000 .00
9. 3rd Installment of 2001 Credit 1/4th of 2001 eligible credit amount	00000000 .00	00000000 .00
10. 4th Installment of 2000 Credit 1/4th of 2000 eligible credit amount	00000000 .00	00000000 .00
11. Carryforwards Portion of installments not taken for tax years 1995 - 2002	00000000 .00	00000000 .00
12. Eligible Credit Amount to Take in Tax Year 2004 Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1	00000000 .00	00000000 .00

Part 5. Jobs Credit History Table

Tax Year	2000	2001	2002	2003	2004
Highest Number of Full-time Employees in N.C. During Year	000000	000000	000000	000000	000000
Eligible Credit Amount	00000000	00000000	00000000	00000000	00000000
Installments	<i>Taken in 2001</i>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
1st	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
2nd		<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
	Franchise	00000000	00000000	00000000	
	Income	00000000	00000000	00000000	
3rd		<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>
	Franchise	00000000	00000000		
	Income	00000000	00000000		
4th		<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
	Franchise	00000000			
	Income	00000000			
Carryforwards Taken	00000000	00000000	00000000	00000000	
Carryforwards to Take in Future	00000000	00000000	00000000	00000000	
Expired Installments	00000000	00000000	00000000	00000000	

