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

2004 Tax Credit
Research and Development
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 01 00000000 08 00000000 15 00000000 X
NAICS 000000 02 00000000 09 00000000 16F 00000000 16I 00000000
WSTD 0000 03 00000000 10 00000000 17F 00000000 17I 00000000
AWWE 0000 04 00000000 11 000.0000 18F 00000000 18I 00000000
TIER 01 05 000.0000 12 00000000 19F 00000000 19I 00000000
LC Y MM DD YY 06 00000000 13 00000000
DZ N MM DD YY 07 00000000 14 00000000

Part 1. Business Information (If R&D conducted at more than one establishment, file Form NC-478C, Page 1 for each establishment.)

Type of Business	Establishment's Name, Address, and County	Tier Information	Development Zone and Health Insurance 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	Y Tier based on letter of commitment Date letter signed MM DD YY N Establishment in a development zone Date zone designated MM DD YY Health insurance carrier XXXXXXXXXXXXX Health insurance policy no. XXXXXXXXXXXXX
N 2. Central office or aircraft facility		N Tier 2 N Tier 4	
N 3. Computer services			
N 4. Customer service center for telecom. or financial services co.--Tiers 1-3			
N 5. Data processing		NAICS Code of Establishment 000000	
N 6. Electronic mail order house--Tiers 1-3		Wage standard for county where R&D is conducted 0000	
N 7. Manufacturing		Average weekly wage of all jobs at this establishment 0000	
N 8. Warehousing if primary business			
N 9. Warehousing at establishment--Tiers 1-3			
N 10. Wholesale trade			

Part 2. Computation of Eligible Credit Amount for R&D Expenses Incurred in 2004 (Credit may be taken on 2004 tax return.)

1. Total qualified research and development expenses incurred in 2004	1. 00000000.00
2. Base amount of qualified research and development expenses	2. 00000000.00
3. Excess qualified research and development expenses (Line 1 minus Line 2)	3. 00000000.00
4. Qualified research and development expenses in N.C.	4. 00000000.00
5. Research and development expenses apportionment percentage (Divide Line 4 by Line 1)	5. 000.0000 %
6. Statewide excess research and development expenses (Multiply Line 3 by Line 5)	6. 00000000.00
7. Statewide excess research and development expenses attributed to this establishment	7. 00000000.00
8. General credit for 2004 research and development expenses Multiply Line 7 by 5%; enter here and on Part 4, Line 16	8. 00000000.00

Part 3. Computation of Alternative Credit

9. Total qualified research and development expenses incurred in 2004	9. 00000000.00
10. Qualified research and development expenses in N.C.	10. 00000000.00
11. Research and development expenses apportionment percentage (Divide Line 10 by Line 9)	11. 000.0000 %
12. Amount of federal alternative incremental credit	12. 00000000.00
13. N.C. apportioned share of federal credit (Multiply Line 11 by Line 12)	13. 00000000.00
14. N.C. share of federal credit apportioned to this establishment	14. 00000000.00
15. Alternative credit for 2004 research and development expenses Multiply Line 14 by 25%; enter here and on Part 4, Line 17	15. 00000000.00

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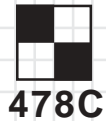
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Legal Name (First 10 Characters) JOHNSON & SSN or FEIN 176453458

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

	Franchise	Income
16. General credit for 2004 research and development expenses From Part 2, Line 8	00000000 .00	00000000 .00
17. Alternative credit for 2004 research and development expenses From Part 3, Line 15	00000000 .00	00000000 .00
18. Carryforward of general or alternative credits R & D credits not taken for tax years 1999 - 2003	00000000 .00	00000000 .00
19. Eligible Credit Amount to Take in Tax Year 2004 Add Lines 16 and 18 OR Lines 17 and 18; enter here and on Form NC-478, Part 1, Line 3a	00000000 .00	00000000 .00



478C