

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

1
2
3
4 **NC-478E (SD)**
5 9-25-04

4 **2004 Tax Credit**
5 **Investing in Central Office or Aircraft Facility Property**
6 North Carolina Department of Revenue

File with
NC-478

8 Legal Name JOHNSON AN NAICS Code of 762532 SSN or FEIN 176453458
9 (1st 10 Characters) Primary Business

| | | | | | | | | | |
|----|-------|----------|----------|----------|----------|----------|----------|----------|----------|
| 10 | NAICS | 000000 | 04 | 00000000 | | | | X | |
| 11 | WSTD | 0000 | 05 | 00000000 | 14F | 00000000 | 14I | 00000000 | |
| 12 | AWWE | 0000 | 06 | 00000000 | 15F | 00000000 | 15I | 00000000 | |
| 13 | TIER | 1 | 07 | 00000000 | 16F | 00000000 | 16I | 00000000 | |
| 14 | LC | Y | MM DD YY | 08 | 000.0000 | 17F | 00000000 | 17I | 00000000 |
| 15 | DZ | N | MM DD YY | 09 | 00000000 | 18F | 00000000 | 18I | 00000000 |
| 16 | 01 | 00000000 | 10 | 00000000 | 19F | 00000000 | 19I | 00000000 | |
| 17 | 02 | 00000000 | 12 | 000000 | 20F | 00000000 | 20I | 00000000 | |
| 18 | 03 | 00000000 | 13 | 000000 | 21F | 00000000 | 21I | 00000000 | |
| 19 | | | | | 22F | 00000000 | 22I | 00000000 | |

20 **Part 1. Business Information** (If investment at more than one establishment, file Form NC-478E, Page 1 for each establishment.)

| | | | | | | | | | |
|----|--|---|--------|-------------------------------------|--------|---|--------|---|--------|
| 21 | Name, Address, and County of Central Office or Aircraft Facility JOHNSON AND JOHNSON PHARMACEUTICALS 5121 VALDEZ COURT DR RALEIGH NC 27605 WAKE | Other Business Information | | Tier Information | | | | | |
| 22 | | NAICS Code of Est. | 000000 | Y | Tier 1 | N | Tier 3 | N | Tier 5 |
| 23 | | Wage standard for county where office is located | 0000 | N | Tier 2 | N | Tier 4 | | |
| 24 | | Average weekly wage of all jobs at this establishment | 0000 | Status Information | | | | | |
| 25 | Health ins. carrier | XXXXXXXXXXXXXX | Y | Tier based on letter of commitment | | | | | |
| 26 | Health ins. policy no. | XXXXXXXXXXXXXX | N | Date letter signed MM DD YY | | | | | |
| 27 | | | | Establishment in a development zone | | | | | |
| 28 | | | | Date zone designated MM DD YY | | | | | |

29 **Part 2. Computation of Eligible Credit Amount for Investing in Central Office or Aircraft Facility Property at this Est.**

| | | | |
|----|---|----|-------------|
| 30 | 1. Cost of central office or aircraft facility property purchased or leased and placed in service in N.C. during 2004 | 1. | 00000000.00 |
| 31 | 2. Cost of all central office or aircraft facility property in service in N.C. on the last day of 2004 | 2. | 00000000.00 |
| 32 | 3. Cost of all central office or AF property in service in N.C. on the last day of the base year | 3. | 00000000.00 |
| 33 | The base year is that year, of the three years immediately preceding the year in which the investment is made, in which the taxpayer had the most central office or AF property in N.C. | | |
| 34 | 4. Line 2 minus Line 3 (If zero or less, enter zero) | 4. | 00000000.00 |
| 35 | 5. Eligible Investment Amount Statewide (Lesser of Line 1 or Line 4) | 5. | 00000000.00 |
| 36 | 6. Eligible Investment Amount at this Establishment | 6. | 00000000.00 |
| 37 | 7. Multiply Line 6 by 7% | 7. | 00000000.00 |
| 38 | 8. Percentage of square feet of property used as central office or aircraft facility property | 8. | 000.0000 % |
| 39 | 9. Eligible Credit Amount at this Establishment in 2004 | 9. | 00000000.00 |
| 40 | Multiply Line 7 by Line 8 | | |

41 **Part 3. Computation of Eligible Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide**

| | | | |
|----|--|-----|-------------|
| 42 | 10. Add the amount on Part 2, Line 9 for each establishment in 2004 | 10. | 00000000.00 |
| 43 | 11. Maximum credit for investments in 2004 | 11. | 500000.00 |
| 44 | 12. Eligible Credit Amount (Lesser of Line 10 or 11) | 12. | 000000.00 |
| 45 | 13. Amount of each future installment (Divide Line 12 by the number 7) (Credit is taken in 7 installments) | 13. | 000000.00 |

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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

NC-478E 2004 Page 2 (SD)

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

Part 4. Central Office or Aircraft Facility Property in Service in N.C. on Last Day of Tax Year

| Tax Year | Amount | Tax Year | Amount | Tax Year | Amount | Tax Year | Amount |
|----------|----------|----------|----------|----------|----------|----------|----------|
| 2001 | 00000000 | 2002 | 00000000 | 2003 | 00000000 | 2004 | 00000000 |

Part 5. Computation of Amount Eligible To Be Taken in 2004

| | Franchise | Income |
|---|-------------|-------------|
| 14. 1st Installment of 2003 Credit (1/7th of 2003 eligible credit amount) | 00000000.00 | 00000000.00 |
| 15. 2nd Installment of 2002 Credit (1/7th of 2002 eligible credit amount) | 00000000.00 | 00000000.00 |
| 16. 3rd Installment of 2001 Credit (1/7th of 2001 eligible credit amount) | 00000000.00 | 00000000.00 |
| 17. 4th Installment of 2000 Credit (1/7th of 2000 eligible credit amount) | 00000000.00 | 00000000.00 |
| 18. 5th Installment of 1999 Credit (1/7th of 1999 eligible credit amount) | 00000000.00 | 00000000.00 |
| 19. 6th Installment of 1998 Credit (1/7th of 1998 eligible credit amount) | 00000000.00 | 00000000.00 |
| 20. 7th Installment of 1997 Credit (1/7th of 1997 eligible credit amount) | 00000000.00 | 00000000.00 |
| 21. Carryforwards (Portion of installments not taken for tax years 1997-2002) | 00000000.00 | 00000000.00 |
| 22. Eligible Credit Amount to Take for Tax Year 2004 | 00000000.00 | 00000000.00 |

Add Lines 14- 21; enter here and on Form NC-478, Part 1, Line 5

Part 6. Central Office or Aircraft Facility Property Credit History Table

| Tax Year | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 |
|----------------------------------|---------------|----------|----------|----------|----------|----------|----------|---------------|
| Office Empl. in N.C. at Year-end | 000000 | 000000 | 000000 | 000000 | 000000 | 000000 | 000000 | 000000 |
| Eligible Amt. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 |
| Instlmt. | Taken in 1998 | | | | | | | |
| Fran. 1st | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2005 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 2nd | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2006 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 3rd | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2007 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 4th | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2008 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 5th | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2009 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 6th | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2010 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Fran. 7th | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | Taken in 2011 |
| Inc. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| CFs Taken | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| CFs to Take in Future | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Exp. Inst. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |

