

North Carolina Department of Revenue

Cigarette Export Credits

Processed during Calendar Year 2011

Taxpayer	Credits Taken (\$)	Export Volume (mil cigarettes)
Philip Morris USA, Inc.	4,645,270	*
Total	4,645,270	

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

Procedural Note: Export volumes are those with respect to which credits were taken. Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit.

* This taxpayer did not provide the required information.