

North Carolina Department of Revenue

Cigarette Export Credits

Processed during Calendar Year 2012

Taxpayer	Credits Taken (\$)	Export Volume (mil cigarettes)
Philip Morris USA, Inc.	4,392,320	*
Total	4,392,320	

Source: Revenue Research 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 amount was not reported by the taxpayer.