North Carolina Department of Revenue

Cigarette Export Credits

Processed during Calendar Year 2010

Taxpayer	Credits Taken (\$)	Export Volume (mil cigarettes)
Philip Morris USA, Inc.	6,000,000	*
Total	6,000,000	

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue Procedural Note: Export volumes are those with respect to which credits were taken.

4/29/2011 Page 1 of 1

^{*} This taxpayer did not provide the required information.