North Carolina Department of Revenue

Cigarette Export while Increasing Employment Credits

Processed during Calendar Year 2012

Taxpayer	Credits Taken (\$)	Export Volume (mil cigarettes)	Percentage of Domestic Leaf Content
Reynolds American, Inc.	6,000,000	23,987.9	*
Total	6,000,000		

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 taxpayer did not provide the information.