

Non-Tax-Paid Cigarettes Shipped, Delivered, or Sold Outside North Carolina

North Carolina Department of Revenue

Name of Distributor

Street Address

Street Address

City

State

Zip Code

Shipped to State of

Return for Month of

(MM-DD-YY)

INSTRUCTIONS

Complete the following table for all non-tax-paid cigarettes shipped, delivered, or sold outside of North Carolina during the month. List each shipment separately using the following codes to describe the shipping method used: **DT**, Distributor Truck; **CC**, Common/Contract Carriers; **PP**, Parcel Post and **CT**, Customer Truck. If nonparticipating manufacturing brands are sold, list each brand separately. Use a separate sheet for each state to which deliveries were made during the month. **Important: If you claim a deduction for cigarettes shipped, delivered or sold outside North Carolina on Form B-A-5, Schedule A, Line 6, Schedule I must be attached. Failure to attach Schedule I could result in the disallowance of the deduction.**

Date Shipped	Shipping Method	Name and Address of Distributors	Nonparticipating Manufacturing Brands	Column A	Column B
				List in Packs of:	
				Twenty	Twenty-Five
Totals of Column A and B <i>(Carry to Form B-A-5, Schedule A, Line 6)</i>					