

Item 8. Financial Statements and Supplementary Data.

**Altria Group, Inc. and Subsidiaries**  
**Consolidated Balance Sheets**  
(in millions of dollars)

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<b>at December 31,</b>	<b>2017</b>	<b>2016</b>
<b>Assets</b>		
Cash and cash equivalents	\$ 1,253	\$ 4,569
Receivables	142	151
Inventories:		
Leaf tobacco	941	892
Other raw materials	170	164
Work in process	560	512
Finished product	554	483
	<b>2,225</b>	<b>2,051</b>
Income taxes	461	269
Other current assets	263	220
<b>Total current assets</b>	<b>4,344</b>	<b>7,260</b>
Property, plant and equipment, at cost:		
Land and land improvements	302	316
Buildings and building equipment	1,437	1,481
Machinery and equipment	2,975	2,917
Construction in progress	165	121
	<b>4,879</b>	<b>4,835</b>
Less accumulated depreciation	2,965	2,877
	<b>1,914</b>	<b>1,958</b>
Goodwill	5,307	5,285
Other intangible assets, net	12,400	12,036
Investment in AB InBev	17,952	17,852
Finance assets, net	899	1,028
Other assets	386	513
<b>Total Assets</b>	<b>\$ 43,202</b>	<b>\$ 45,932</b>

See notes to consolidated financial statements.

**Altria Group, Inc. and Subsidiaries**  
**Consolidated Balance Sheets (Continued)**  
(in millions of dollars, except share and per share data)

at December 31,	2017	2016
<b>Liabilities</b>		
Current portion of long-term debt	\$ 864	\$ —
Accounts payable	374	425
Accrued liabilities:		
Marketing	695	747
Employment costs	188	289
Settlement charges	2,442	3,701
Other	971	1,025
Dividends payable	1,258	1,188
Total current liabilities	6,792	7,375
Long-term debt	13,030	13,881
Deferred income taxes	5,247	8,416
Accrued pension costs	445	805
Accrued postretirement health care costs	1,987	2,217
Other liabilities	283	427
<b>Total liabilities</b>	<b>27,784</b>	<b>33,121</b>
Contingencies (Note 18)		
Redeemable noncontrolling interest	38	38
<b>Stockholders' Equity</b>		
Common stock, par value \$0.33 1/3 per share (2,805,961,317 shares issued)	935	935
Additional paid-in capital	5,952	5,893
Earnings reinvested in the business	42,251	36,906
Accumulated other comprehensive losses	(1,897)	(2,052)
Cost of repurchased stock (904,702,125 shares at December 31, 2017 and 862,689,093 shares at December 31, 2016)	(31,864)	(28,912)
Total stockholders' equity attributable to Altria Group, Inc.	15,377	12,770
Noncontrolling interests	3	3
<b>Total stockholders' equity</b>	<b>15,380</b>	<b>12,773</b>
<b>Total Liabilities and Stockholders' Equity</b>	<b>\$ 43,202</b>	<b>\$ 45,932</b>

See notes to consolidated financial statements.