

STATE OF NEVADA DEPARTMENT OF TAXATION

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Monthly Stats Report – February 25, 2022

<u>TAXATION REVENUE STATISTICS – December 2021</u>

Taxable Sales by County

The Nevada Department of Taxation released statewide taxable sales for December 2021, which total \$7,736,265,432. Thirteen of the State's 17 counties recorded increases from the prior December.

County	Taxable Sales	% Change (year-over-year)	County	Taxable Sales	% Change (year-over-year)
Clark	\$ 5,681,564,162	▲ 35.7	Churchill	\$ 40,557,648	▼ -19.9
Washoe	\$ 1,153,773,689	▲ 5.7	White Pine	\$ 37,850,267	▲ 15.2
Elko	\$ 164,314,490	▲ 15.4	Eureka	\$ 33,317,654	▲ 21.0
Carson	\$ 139,847,367	▼ -0.5	Lander	\$ 29,331,608	▲ 6.5
Douglas	\$ 109,174,862	▲ 17.2	Pershing	\$ 18,602,502	▲ 2.5
Storey	\$ 91,505,755	▲ 29.6	Mineral	\$ 6,951,335	▲ 5.5
Nye	\$ 82,939,892	▲ 13.1	Lincoln	\$ 4,354,970	▲ 13.1
Lyon	\$ 81,109,122	▲ 17.2	Esmeralda	\$ 2,835,065	▼ -12.6
Humboldt	\$ 58,235,044	▼ -11.5			
			Statewide	\$ 7,736,265,432	▲ 26.7

Taxable Sales by Industry Sector

All ten of the state's largest industries (by taxable sales volume) saw over-the-year gains in December. Of these sectors, Food Services/Drinking Places and Clothing and Clothing Accessories Stores saw the largest relative gains from December 2020.

Industry Sector	Taxable Sales	% Change (year-over-year)
Food Services and Drinking Places	\$ 1,088,387,727	▲ 71.2
General Merchandise Stores	\$ 728,705,075	▲ 15.5
Motor Vehicle and Parts Dealers	\$ 705,686,299	▲ 11.6
Nonstore Retailers	\$ 601,039,839	▲ 10.6
Clothing and Clothing Accessories Stores	\$ 572,154,208	▲ 54.4
Merchant Wholesalers, Durable Goods	\$ 570,584,467	▲ 20.0
Building Material and Garden Equipment and Supplies	\$ 324,847,335	▲ 17.1
Professional, Scientific, and Technical Services	\$ 283,903,938	▲ 50.4
Food and Beverage Stores	\$ 252,334,481	▲ 3.6
Miscellaneous Store Retailers	\$ 213,035,556	▲ 12.0

Monthly Sales Tax Revenue Collections - December 2021

Total Sales Tax Collections: * \$616,658,292

Percentage increase/decline: 26.0% increase from December 2020

Deposited to General Fund: ** \$157,231,779

Percentage increase/decline: 26.8% increase from December 2020

Monthly Excise Tax Revenue Collections – December 2021

Monthly excise tax collections totaled \$39,139,404 in December. The table below shows the monthly collections for December 2021, as well as the total fiscal year-to-date percentage change.

Excise Tax	Monthly Revenue		% Change (fiscal year-to-date)	
Cigarette Tax	\$	12,442,815	V	-0.3
Retail Marijuana Tax	\$	7,838,480		9.3
Wholesale Marijuana Tax	\$	6,313,912	V	-5.8
Liquor Tax	\$	4,788,361		25.6
Other Tobacco Products Tax	\$	2,927,886		16.7
Live Entertainment Tax	\$	2,457,370		2,023.8
Transportation Connection Tax	\$	2,181,566		145.3
Tire Tax	\$	189,015		8.9

Quarterly Tax Revenue Collections – Second Quarter, Fiscal Year 2022

Quarterly tax collections, including the Modified Business Tax, totaled \$199,214,787 in the second quarter of Fiscal Year 2022. The table below shows the quarterly collections for December 2021, as well as the fiscal year-to-date percentage change.

Тах Туре	Quarterly	Revenue	% Change (fiscal year-to-date)	
Modified Business Tax	\$ 199,2°	14,787	A	11.8
Insurance Premium Tax	\$ 120,48	88,590		7.7
Real Property Transfer Tax	\$ 48,80	08,351		51.7
Short Term Car Lease	\$ 17,0	12,577		79.0
Bank Branch Excise Tax	\$ 58	80,709	▼	-1.5

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^{*} This includes revenue from the state two percent Sales Tax rate, the Local School Support Tax, the Basic City-County Relief Tax, the Supplemental City-County Relief Tax, and all local county option taxes.

^{**} Includes commissions which are a portion of Local School Support Tax, Basic City-County Relief Tax, Supplemental City-County Relief Tax and local option taxes that vary by county.