

**STATE OF NEVADA
DEPARTMENT OF TAXATION
ELECTRICS
PROPERTY TAX REPORT
INDEX OF SCHEDULES**

Company Name:
Division:

Use this index as a check list of completed schedules and return with annual report

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Include all support documents requested in instructions

Completed By: _____

Phone: _____

Date: _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
COST INDICATOR DATA

Company Name:
Division:

ASSETS			***SYSTEM-WIDE VALUES***				***NEVADA-ONLY VALUES***				
(A) Line #	(B) Title of Account	(C) CFR Acct #	(D) Book Cost Before Depreciation	(E) Book Cost Less Depreciation	(F) Replacement Cost New Less Depreciation	Dept Use Only	(G) Book Cost Before Depreciation	(H) Depreciation	(I) Book Cost Less Depreciation	(J) Replacement Cost New Less Depreciation	Dept Use Only
1	Plant in Service	101									
2	Plant Purchased, not in service	102									
3	Land Purchased, not in service	102									
4	Experimental Plant	103									
5	Plant Held for Future Use	105									
6	Construction work in progress	107									
7	Plant Acquisition Adjustments	114-116									
8	Miscellaneous Plant	118									
9	Nonregulatory Plant	121									
10	Fuel Stock, including Nuclear	151-152									
11	Materials and Supplies	154-156									
12	Stores expense Undistributed	163									
13	CWIP Deferred Debits	186									
14	Common Plant portion										
15	Easements not included in line 1										
16	Operating Leases (Sch 5-8)										
17	Capitalized Leases										
18	Contributed Plant										
19	CIAC (Sch 9 & 10)										
20	Write downs or write offs										
21	Intangible Plant (Sch 1)										
22	Other items related to plant										
23	Other items related to plant										
24	Enter total of lines 1 through 23										
Line 24 may exceed balances reported on federal reports or audited balance sheets supplied by taxpayer.											
Totals											

Totals for Lines 16, 19 and 21 must equal the totals on supporting schedules.

Columns (F) and (I) are optional reporting. If replacement cost new less depreciation is reported, however, supporting documentation must be attached.

Report to the nearest whole dollar amount. Insert commas as necessary. Enter zeroes in all non-value blocks.

Supply all back-up documentation for above values reported. Provide audited company financials.

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SUMMARY OF CLAIMED EXEMPTIONS**

Company Name:
Division:

		Nevada - Only HCLD		
Line #	Claimed Exemption Type	Book Cost Before Depreciation	Book Cost Less Depreciation	Dept Use Only
1	Licensed Vehicles (From Sch. 2)			
2	Air Pollution Control (From Sch. 3)			
3	Water Pollution Control (From Sch. 4)			
Total				

		Nevada - Only RCNLD		
Line #	Claimed Exemption Type	Replacement Cost New	Replacement Cost New Less Depreciation	Dept Use Only
4	Licensed Vehicles (From Sch. 2)			
5	Air Pollution Control (From Sch. 3)			
6	Water Pollution Control (From Sch. 4)			
Total				

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: NEVADA LICENSED VEHICLES
SCHEDULE 2

Company Name:
Division:

Line #	Nevada License Plate Number	Enter Year of Vehicle	Brand Name or Vin of Vehicle	Enter Type of Vehicle	Enter Percent Nevada Use (1)	Enter Vehicle HCLD \$ (2)	Enter Vehicle RCNLD \$ (3)	Enter Allowed HCLD Exemption \$	Enter Allowed RCNLD Exemption
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Totals									

- (1) Enter percent of vehicle use reported to Nevada DMV for Nevada license fee computation.
- (2) Enter vehicle historic or book cost less depreciation at end of the calendar year.
- (3) Enter vehicle replacement cost less depreciation at end of the calendar year. Use this column only if you reported RCNLD on COST page 2.
- (4) Enter the allowed exemption by multiplying the reported Nevada DMV use times the HCLD.
- (5) Enter the allowed exemption by multiplying the reported Nevada DMV use times the RCNLD. Use this column only if you reported RCNLD on COST page 2.
- (6) Attach additional pages if necessary. Use the identical format found on this page.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: AIR POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 3

Company Name:
Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATIONRE PLACEMENT COST	(J) ENTER EQUIPMENT RCNLD \$ (2)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: WATER POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 4

Company Name:
Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATION RE PLACEMENT COST	(J) ENTER EQUIPMENT RCNLD \$ (2)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM-WIDE OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 5

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM-WIDE OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 6

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA-ONLY OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 7

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA-ONLY OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 8

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM WIDE ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 9

Company Name:
Division:

Project	System Wide Historic (Book) Cost Less Depreciation						System Wide Replacement Cost New Less Depreciation					
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)	
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
Totals												

- (1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.
(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.
(3) Attach additional pages if necessary. Use the identical format found on this page. TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA ONLY ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 10

Company Name:
Division:

Project	Nevad Only Historic (Book) Cost Less Depreciation						Nevada Only Replacement Cost New Less Depreciation					
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)	
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
Totals												

- (1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.
(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.
(3) Attach additional pages if necessary. Use the identical format found on this page. TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
OPERATING INCOME REPORT - INCOME INDICATOR DATA

Company Name:
Division:

Line #	Account Title	Account No	Year End Amount	
			System Wide	Nevada Only
	Revenue Accounts			
1	Operating Revenue			
2	Miscellaneous Revenue			
3	Other Revenue			
4	Total Operating Revenue			
5	Operating Expenses (See Note 1)			
6	Operating and Maintenance			
7	Other Expense - Specify			
8	Other Expense - Specify			
9	Corporate operating expense			
10	Total Operating Expenses			
11	Operating Taxes			
12	Federal Income Tax			
13	Property Tax			
14	All Other Tax			
15	Deferred Income Tax			
16	Total Taxes			
17	Noncash Expenses			
18	Depreciation			
19	Amortization			
20	Other			
21	Total Expenses			
22	Net Operating Income After Taxes			
23	Non-Operating Revenue			
24	Non-Operating Expense			
25	Misc. Expense - Specify			
26	Misc. Expense - Specify			

1. Report depreciation separately.
2. Amount on line 22 may vary from amount determined in appraisal.
3. Supply all back-up documentation for above values reported. Provide audited company financials.
4. Explain details of unusual entries below:

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM WIDE OPERATING UNIT HISTORICAL AND PROJECTED INCOME DATA
SCHEDULE 11

Company Name:
Division:

Line Reference	*All Accounts Must be Normalized and Annualized	Historical Income Data				
		2019	2020	2021	2022	2023
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Expense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					
Line Reference	*All Accounts Must be Normalized and Annualized	Projected Income Data				
		2024	2025	2026	2027	2028
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Expense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					

* Any normalization or annualization adjustments to a company's net operating income must be based on known, measurable and experienced changes in a company's operation or taxable property as of the current year's reporting date. (NAC 361.423 (5))

Attach separate work sheets showing all calculations and give support for the information reported in this schedule.

Identify all sources for information submitted. A Nevada unit projected operating income may be required under certain circumstances.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
ELECTRIC LINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as the mileage in each district within each county. Report all wire by single wire miles. Please use this form and report mileages in the districts as indicated on this form.

CARSON CITY

Tax Districts	Total District Wire Miles
1.0 SUB & URBAN & EAGLE VAL WATER	
1.5 CARSON REDEV	
1.6 SO CARSON REDEV	
1.7 SO CARSON REDEV	
2.1 SUBCONSERVANCY	
2.3 SUB & SIERRA FOREST FIRE	
2.4 SUB & EAGLE VALLEY	
2.5 SUB & EAGLE & SIERRA FOREST FIRE	
2.6 SIERRA FOREST FIRE	
2.7 SUB & CARSON VAL GROUNDWATER	
2.8 SUB & SIERRA FOREST FIRE & TRPA	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
ELECTRIC LINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as the mileage in each district within each county. Report all wire by single wire miles. Please use this form and report mileages in the districts as indicated on this

CHURCHILL COUNTY

Tax Districts	Total District Wire Miles
100 FALLON	
200 GENERAL COUNTY	
300 NON-WATERSHED	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
ELECTRIC LINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as the mileage in each district within each county. Report all wire by single wire miles. Please use this form and report mileages in the districts as indicated on this

CLARK COUNTY

Tax Districts	Total District Wire Miles
050 BOULDER CITY LIBRARY	
051 BOULDER CITY/COLORADO RIVER	
052 BOULDER CITY	
055 BOULDER CITY/LIBRARY/HENDERSON	
057 BOULDER CITY/LV/CC/LIBRARY DEBT	
058 BOULDER CITY/LIBRARY/REDEVELOPMENT	
059 BOULDER CITY/REDEVELOPMENT	
060 BOULDER CITY/LIBRARY	
061 BOULDER CITY/LIBRARY/COLORADO RIVER	
100 UNINCORPORATED COUNTY	
101 UNINCORPORATED COUNTY/FIRE	
102 UNINCORPORATED COUNTY/COLORADO RIVER	
103 UNINCORPORATED COUNTY/911	
104 UNINCORPORATED COUNTY/FIRE	
105 LAUGHLIN TOWN	
106 LAUGHLIN TOWN/COLORADO RIVER	
107 LAUGHLIN TOWN/BIG BEN/COLORADO RIVER	
109 UNINCORPORATED COUNTY MT CHARLESTON FIRE	
110 MT. CHARLESTON TOWN/FIRE	
115 MT. CHARLESTON /KYLE CANYON	
120 ARTESIAN BASIN	
121 ARTESIAN BASIN/911	
125 ARTESIAN BASIN/FIRE/911	
135 INDIAN SPRINGS TOWN	
143 ARTESIAN BASIN/FIRE	
145 UNINCORPORATED COUNTY/MUDDY RIVER	
146 UNINCORPORATED COUNTY/COYOTE SPRING	
200 LAS VEGAS CITY	
203 LAS VEGAS CITY/REDEVELOPMENT	
204 LAS VEGAS CITYREDEVELOPMENT/LIBRARY	
206 LAS VEGAS CITY/LIBRARY	
207 LAS VEGAS CITYREDEVELOPMENT/LIBRARY	
208 LAS VEGAS CITY/LVMPD	
210 LAS VEGAS CITY/ARTESIAN BASIN	
212 LAS VEGAS CITY REDEVELOPMENT LVMPD	
213 LAS VEGAS CITY REDEVELOPMENT LIBRARY 911	
214 LAS VEGAS CITY REDEVELOPMENT AREA 1	
250 NORTH LAS VEGAS CITY	
253 NORTH LAS VEGAS/REDEVELOPMENT	
254 NORTH LAS VEGAS CITY LIBRARY	

255 NORTH LAS VEGAS/REDEVELOPMENT/LIBRARY	
256 NORTH LAS VEGAS REDEVELOPMENT LIBRARY	
257 NORTH LAS VEGAS REDEVELOPMENT LIBRARY	
340 SUNRISE MANOR	
341 SUNRISE MANOR CC REDEVELOPMENT	
410 WINCHESTER TOWN	
411 WINCHESTER CC REDEVELOPMENT	
417 SPRING VALLEY TOWN	
420 SUMMERLIN TOWN/ARTESIAN BASIN	
421 SUMMERLIN TOWN	
470 PARADISE TOWN	
471 PARADISE CC REDEVELOPMENT	
500 HENDERSON CITY	
503 HENDERSON CITY/REDEVELOPMENT	
505 HENDERSON CITY /ARTESIAN BASIN	
510 UNINCORPORATED COUNTY/LVMPD/LIBRARY	
512 HENDERSON CITY/REDEVELOPMENT	
513 HENDERSON CITY/REDEVELOPMENT	
514 HENDERSON CITY/REDEVELOPMENT	
515 UNINCORPORATED COUNTY/ FIRE / LIBRARY	
516 HENDERSON LIBRARY DEBT/ARTESIAN BASIN	
518 HENDERSON CITY REDEVELOPMENT	
520 UNINCORPORATED COUNTY/ LIBRARY / ARTESIAN BASIN	
521 HENDERSON CITY REDEVELOPMENT	
522 HENDERSON CITY REDEVELOPMENT	
523 HENDERSON CITY REDEVELOPMENT	
524 HENDERSON CITY REDEVELOPMENT	
525 UNINCORPORATED COUNTY/ ARTESIAN BASIN / FIRE	
528 HENDERSON CITY LIBRARY REDEVELOPMENT	
550 WHITNEY TOWN	
570 WHITNEY TOWN/ARTESIAN BASIN	
620 ENTERPRISE TOWN	
621 ENTERPRISE LIBRARY/911	
625 ENTERPRISE LIBRARY/FIRE/911	
630 ENTERPRISE LIBRARY/ARTESIAN	
631 ENTERPRISE LIBRARY/ARTESIAN/911	
635 ENTERPRISE LIBRARY/ARTESIAN/FIRE/911	
636 ENTERPRISE LIBRARY/ARTESIAN/FIRE	
700 SEARCHLIGHT TOWN	
701 SEARCHLIGHT TOWN/COLORADO RIVER	
800 BUNKERVILLE TOWN	
810 MOAPA VALLEY/TOWN	
820 MOAPA TOWN/WATER	
825 MOAPA VALLEY/TOWN/FIRE	
826 MOAPA VALLEY/TOWN/LVMPD	
827 MOAPA VALLEY/FIRE/LIBRARY	
828 MOAPA TOWN	
830 MOAPA TOWN/COYOTE SPRING	
831 MOAPA TOWN/MUDDY RIVER	
832 MOAPA TOWN/WATER/MUDDY RIVER	
834 MOPAPA VALLEY TOWN FIRE	
836 MOAPA TOWN LOWER MOAPA	
837 MOAPA VALLEY TOWN BASIN	
838 MOAPA VALLEY LIBRARY BASIN	
839 MOAPA TOWN MOAPA GROUNDWATER	
840 MOAPA VALLEY TOWN GROUNDWATER	
841 MOAPA VALLEY WATER	
842 MOAPA VIRGIN RIVER	
843 MOAPA LIBRARY VIRGIN WATER	
844 MOAPA FIRE GROUNDWATER	
845 BUNKERVILLE TOWN LIBRARY	
846 MOAPA TOWN FIRE	
847 MOAPA TOWN LIBRARY	

848 MOAPA TOWN FIRE WATER	
849 MOAPA TOWN FIRE BASIN	
851 MOAPA VALLEY VIRGIN VALLEY	
901 MESQUITE CITY	
902 MESQUITE CITY/REDEVELOPMENT	
903 MESQUITE CITY/REDEVELOPMENT/LIBRARY	
Total County Wire Miles	

2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250
2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525
2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833
2010 ADDED 851 FROM PORTION OF 800
2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250
2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525
2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833
2010: ADDED 851 FROM PORTION OF 800
2016: ADDED 214 RETIRING 815, 835

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
ELECTRIC LINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13**

Company Name:
Division:

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as the mileage in each district within each county. Report all wire by single wire miles. Please use this form and report mileages in the districts as indicated on this form.

DOUGLAS COUNTY

Tax Districts	Total District Wire Miles
101 GENERAL COUNTY/TAHOE DOUGLAS FIRE(TDF)	
110 TAHOE DOUGLAS SEWER DISTRICT (TDS)	
115 GENERAL COUNTY TAHOE DOUGLAS FIRE REDEV	
120 LOGAN CREEK GID	
130 CAVE ROCK ESTATES GID	
140 LAKERIDGE GID	
150 SKYLAND GID	
160 ZEPHYR COVE GID	
170 ZEPHYR HEIGHTS GID	
180 ZEPHYR KNOLLS GID	
190 MARLA BAY GID	
200 ROUND HILL GID	
210 ELK POINT SANITATION DISTRICT	
220 DOUGLAS COUNTY SEWER #1	
225 DOUGLAS COUNTY SEWER #1 REDEV	
230 OLIVER PARK GID	
235 OLIVER PARK GID REDEV	
300 GENERAL COUNTY / EAST FORK FIRE PROTECTION DIST (EFFPD)	
302 GENERAL COUNTY / EFFPD / TDS	
320 GENERAL COUNTY / EFFPD / CWS	
330 GENERAL COUNTY / EFFPD / CWS / MOSQ	
335 GENERAL COUNTY/ EFFPD / CWS / RD	
340 SIERRA ESTATES GID / EFFPD	
350 INDIAN HILLS GID / EFFPD	
351 INDIAN HILLS GID / EFFPD	
355 INDIAN HILLS GID/RD	
356 INDIAN HILLS GID/EFFPD	
410 KINGSBURY GID	
421 KINGSBURY GID/DC SEWER	
430 KINGSBURY GID/CWS	
440 GENERAL COUNTY/TDF	
450 KINGSBURY GID/MOSQ/CWS	
500 GENERAL COUNTY/CWS/MOSQ	
505 GENERAL COUNTY/CWS/MOSQ/RD	
510 MINDEN	
521 GARDNERVILLE	
530 GARDNERVILLE RANCHOS	
540 GENOA	
545 GENOA/RD	
600 TOPAZ	
610 TOPAZ RANCH ESTATES GID	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
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FOR YEAR ENDING DECEMBER 31, 2023
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SCHEDULE 13

Company Name:
Division:

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ELKO COUNTY

Tax Districts	Total District Wire Miles
0001 GENERAL COUNTY	
0002 ELKO TV	
0003 ELKO AUDITORIUM	
0004 ELKO AUDITORIUM	
0010 CARLIN	
0011 ELKO (city)	
0011.1 ELKO(city: No ECVA)	
0011.5 ELKO (city)	
0012 WELLS	
0012.5 WELLS REDEVELOPMENT	
0020 JACKPOT	
0021 MONTELO	
0022 MOUNTAIN CITY	
0023 WENDOVER	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
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INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

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ESMERALDA COUNTY

Tax Districts	Total District Wire Miles
0010 GOLDFIELD TOWN	
0020 SILVER PEAK TOWN	
0060 GENERAL COUNTY	
Total County Wire Miles	

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
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INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13**

Company Name:
Division:

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EUREKA COUNTY

Tax Districts	Total District Wire Miles
0010 EUREKA TOWN	
0020 CRESCENT VALLEY TOWN	
0030 DIAMOND VALLEY	
0040 GENERAL COUNTY	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
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INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

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HUMBOLDT COUNTY

Tax Districts	Total District Wire Miles
0010 WINNEMUCCA	
0020 GENERAL COUNTY	
0030 WINNEMUCCA RURAL FIRE	
0040 GOLCONDA FIRE	
0050 PARADISE FIRE	
0060 PUEBLO FIRE	
0070 OROVADA FIRE	
0080 MCDERMITT FIRE	
0090 HUMBOLDT FIRE	
0100 KINGS RIVER GENERAL IMPROVEMENT DIST	
Total County Wire Miles	

TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
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INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Company Name:
Division:

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LANDER COUNTY

Tax Districts	Total District Wire Miles
0010 AUSTIN TOWN	
0020 BATTLE MOUNTAIN TOWN	
0030 KINGSTON TOWN	
0040 GILMAN SPRINGS	
0050 AUSTIN ROAD	
0060 AUSTIN ROAD	
0070 BATTLE MOUNTAIN ROAD	
0080 BATTLE MOUNTAIN ROAD SPECIAL	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
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SCHEDULE 13

Company Name:
Division:

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LINCOLN COUNTY

Tax Districts	Total District Wire Miles
0010 PIOCHE TOWN	
0020 PANACA TOWN	
0030 CALIENTE TOWN	
0040 ALAMO TOWN	
0041 ALAMO TOWN	
0050 GENERAL COUNTY	
0051 SE LN CO HABITAT CONSERVATION	
0060 PAHARANAGAT VALLEY FIRE	
0070 PIOCHE FIRE	
0080 COYOTE SPRINGS GID	
0090 PANACA FIRE DISTRICT	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
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Company Name:
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LYON COUNTY

Tax Districts	Total District Wire Miles
100 YERINGTON	
200 MASON VALLEY FIRE MAINTENANCE DISTRICT	
210 MASON VALLEY FIRE MAINTENANCE DISTRICT	
220 MASON VALLEY FIRE MAINTENANCE DISTRICT	
300 WILLOWCREEK GID	
310 WILLOWCREEK GID	
400 SMITH VALLEY FIRE MAINTENANCE DISTRICT	
500 LYON COUNTY(unincorporated)	
510 LYON COUNTY(unincorporated)	
600 FERNLEY	
610 NORTH LYON FIRE (NON-CITY)	
620 GENERAL COUNTY(Fernley Area)	
700 CENTRAL LYON CO FIRE PROTECTION DISTRICT	
810 SILVER SPRINGS STAGECOACH HOSPITAL	
820 SILVER SPRINGS STAGECOACH HOSPITAL	
830 SILVER SPRINGS STAGECOACH HOSPITAL	
840 CENTRAL LYON CO. FIRE PROTECTION DISTRICT	
850 CENTRAL LYON CO. FIRE PROTECTION DISTRICT	
870 CENTRAL LYON CO. FIRE PROTECTION DISTRICT	
880 CENTRAL LYON CO. FIRE PROTECTION DISTRICT	
900 STAGECOACH GID	
910 CENTRAL LYON CO. FIRE PROTECTION DISTRICT	
920 SILVER SPRINGS STAGECOACH HOSPITAL	
Total County Wire Miles	

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SCHEDULE 13

Company Name:
Division:

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MINERAL COUNTY

Tax Districts	Total District Wire Miles
0100 HAWTHORNE TOWN	
0120 LUNING TOWN	
0130 MINA TOWN	
0140 MINA TOWN	
0150 GENERAL COUNTY	
0200 WALKER TOWN	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
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SCHEDULE 13

Company Name:
Division:

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NYE COUNTY

Tax Districts	Total District Wire Miles
0001 BEATTY TOWN	
0002 GABBS	
0003 MANHATTAN	
0004 ROUND MOUNTAIN	
0005 COUNTY UNINCORPORATED	
0006 PAHRUMP	
0007 TONOPAH	
0008 AMARGOSA	
0009 COUNTY UNINCORPORATED Outside South	
0010 SMOKEY VALLEY LIBRARY DISTRICT	
0011 SMOKEY VALLEY LIBRARY DISTRICT	
0012 TONOPAH LIBRARY	
0013 AMARGOSA LIBRARY	
0015 BEATTY LIBRARY	
0016 BEATTY GID	
0017 BEATTY WATER & SANITATION	
Total County Wire Miles	

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PERSHING COUNTY

Tax Districts	Total District Wire Miles
0001 LOVELOCK	
0002 GENERAL COUNTY UNINCORPORATED	
0003 IMLAY TOWN	
Total County Wire Miles	

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Division:

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STOREY COUNTY

Tax Districts	Total District Wire Miles
0010 GENERAL COUNTY	
0062 CARSON WATER CONSERVANCY	
0112 CANYON GID	
Total County Wire Miles	

NEVADA DEPARTMENT OF TAXATION
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SCHEDULE 13

Company Name:
Division:

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WASHOE COUNTY

Tax Districts	Total District Wire Miles
1000 City of Reno	
1001 RENO,REDEVELOPMENT DISTRICT 1	
1002 RENO,REDEVELOPMENT DISTRICT 2	
1011 RENO,VERDI TV	
1800 RENO,LAWTON VERDI GID	
1811 RENO, VERDI TV DIST, LAWTON VERDI GID	
1831 RENO REDEV 2, LVGID, VTV	
2000 SPARKS,RWPA	
2002 SPARKS REDEVELOPMENTS AREA 2	
2020 SPARKS KILEY RANCH INCREMENT DISTRICT	
4000 TMFPD,RWPA	
4011 TMFPD,VTV,RWPA	
4020 TMFPD,SVWS	
4030 TMFPD,GRANDVIEW TERRACE WATER BOARD (GID)	
4400 TMFPD,PVGID,RWPA	
4500 TMFPD,TAHOE REGIONAL PLANNING AGENCY	
4811 TMFPD,VTV,LVGID	
5000 NORTH TAHOE FIRE (NTFPD)	
5200 NTFPD,INCLINE VILLAGE GID	
9000 WASHOE COUNTY (RURAL)	
9400 WASHOE COUNTY,PVGID,RWPA	
9601 WASHOE COUNTY,GERLACH GID	
Total County Wire Miles	

2008: 2020 NEW FORMERLY PART OF DISTR 2000. ALL 3000 SERIES TAX DISTRICTS CHANGED TO 6000.

ABBREVIATIONS:

1. BW BOCA WATER
2. LVWD LEMMON VALLEY WATER DISTRICT
3. LVGID LAWTON VERDI GENERAL IMPROVEMENT DISTRICT
4. RWPA REGIONAL WATER PLANNING AND ADVISORY BOARD
5. STMGID SOUTH TRUCKEE MEADOWS GENERAL IMPROVEMENT DISTRICT
6. REDEV REDEVELOPMENT DISTRICT (RENO OR SPARKS)
7. SVWS SUN VALLEY WATER AND SANITATION DISTRICT
8. TMFPD TRUCKEE MEADOWS FIRE PROTECTION DISTRICT
9. TMUGWB TRUCKEE MEADOWS UNDERGROUND WATER BASIN
10. VTV VERDI TV DISTRICT
11. NTFPD NORTH TAHOE FIRE PROTECTION DISTRICT
12. PVGID PALAMINO VALLEY GENERAL IMPROVEMENT DISTRICT
13. GVTGID GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT
14. SFFPD SIERRA FOREST FIRE PROTECTION DISTRICT

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WHITE PINE COUNTY

Tax Districts	Total District Wire Miles
0010 ELY	
0011 ELY	
0012, ELY	
0013 ELY	
0014 ELY	
0020 MCGILL	
0030 LUND	
0040 RUTH	
0050 COUNTY (unincorporated)	
Total County Wire Miles	