## NEVADA DEPARTMENT OF TAXATION 2004-2005 OVERALL TEN HIGHEST TAXPAYERS

<b>TAXPAYER</b>	SECURED ROLL ASSESSED VALUE		
1) MGM Mirage (Clark)	. \$ 1,448,131,697		
2) Mandalay Resort Group (Clark & Washoe)	. 990,072,652		
3) Caesars Entertainment* (Clark)	. 853,384,491		
4) F.S. Rouse LLC (Hughes) (Clark)	. 673,086,532		
5) Nevada Power Company	589,573,984		
6) Harrah's (Cl, Do, Wa)	. 410,410,001	**	
7) Sierra Pacific Power Company	. 380,990,300		
8) Venetian Casino Resort, LLC (Clark)	369,588,980		
9) Station Casinos, Inc. (Clark)	304,184,202		
10) Newmont Gold Company (El, Eu, Hu, La)	273,517,650	***	
Total 2004-2005	\$ 6,292,940,489		
Total 2003-2004 Total 2002-2003 Total 2001-2002 Total 2000-2001 Total 1999-2000 Total 1998-1999	\$ 5,689,924,538 \$ 5,691,311,260 \$ 5,712,877,310 \$ 5,187,172,944 \$ 4,624,497,056 \$ 3,478,802,720		
Total 1997-1998	\$ 3,266,468,223		

<sup>\*</sup> Formerly Park Place Entertainment

Note: This list is based on information from Clark, Douglas, and Washoe counties for the secured roll only. This information is the latest received by the Department as of April 1, 2004.

<sup>\*\*</sup> Harrah's Clark County Assessed Value = \$282,967,828 Harrah's & Harvey's Douglas County Assessed Value = \$90,589,745 Harrah's Washoe County Assessed Value = \$36,561,187

<sup>\*\*\*</sup> Secured mining value for Newmont is for 2003-2004.

(See mining page for values which include unsecured mining values.)

### NEVADA DEPARTMENT OF TAXATION 2004-2005 LESS UTILITIES TEN HIGHEST TAXPAYERS

TAXPAYER	SECURED ROLL ASSESSED VALUE	
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1) MGM Mirage (Clark)	\$ 1,448,131,697	
2) Mandalay Resort Group (Clark & Washoe)	990,072,652	
3) Caesars Entertainment* (Clark)	853,384,491	
4) F.S. Rouse LLC (Hughes) (Clark)	673,086,532	
5) Harrah's (Cl, Do, Wa)	410,410,001 **	·
6) Venetian Casino Resort, LLC (Clark)	369,588,980	
7) Station Casinos, Inc. (Clark)	304,184,202	
8) Newmont Gold Company (El, Eu, Hu, La)	273,517,650 **	*
9) Coast Resorts Incorporated (Clark)	208,211,032	
10) Aladdin Gaming Limited Liability Company (Clark)	202,841,250	
Total 2004-2005	\$ 5,733,428,487	
Total 2003-2004	\$ 4,990,009,343	
Total 2002-2003	\$ 4,983,642,590	
Total 2001-2002	\$ 4,995,415,760	
Total 2000-2001	\$ 4,289,931,800	
Total 1999-2000	\$ 3,995,217,969	
Total 1998-1999	\$ 2,777,219,955	
Total 1997-1998	\$ 2,578,767,231	

<sup>\*</sup> Formerly Park Place Entertainment

Note: This list is based on information from Clark, Douglas, and Washoe counties for the secured roll only. This information is the latest received by the Department as of April 1, 2004.

<sup>\*\*</sup> Harrah's Clark County Assessed Value = \$282,967,828 Harrah's & Harvey's Douglas County Assessed Value = \$90,589,745 Harrah's Washoe County Assessed Value = \$36,561,187

<sup>\*\*\*</sup> Secured mining value for Newmont is for 2003-2004.

(See mining page for values which include unsecured mining values.)

## NEVADA DEPARTMENT OF TAXATION 2004-2005 HOTEL/GAMING TEN HIGHEST TAXPAYERS

TAXPAYER	SECURED ROLL ASSESSED VALUE		
1) MGM Mirage (Clark)	. \$ 1,448,131,697		
2) Mandalay Resort Group (Clark & Washoe)	. 990,072,652		
3) Caesars Entertainment* (Clark)	. 853,384,491		
4) Harrah's (Cl, Do, Wa)	. 410,410,001 **		
5) Venetian Casino Resort, LLC (Clark)	369,588,980		
6) Station Casinos, Inc. (Clark)	304,184,202		
7) Coast Resorts Incorporated (Clark)	208,211,032		
8) Aladdin Gaming Limited Liability Company (Clark)	. 202,841,250		
9) Boyd Gaming Corporation (Clark)	. 142,653,633		
10) Wynn Resorts Limited (Clark)	131,013,764		
Total 2004-2005	\$ 5,060,491,702		
Total 2003-2004	\$ 4,539,752,104		
Total 2002-2003	\$ 4,534,624,550		
Total 2001-2002	\$ 4,575,162,220		
Total 2000-2001	\$ 4,048,749,040		
Total 1999-2000	\$ 3,568,242,349		
Total 1998-1999	\$ 2,630,665,465		
Total 1997-1998	\$ 2,220,398,461		
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<sup>\*</sup> Formerly Park Place Entertainment

Note: This list is based on information from Clark, Douglas, and Washoe counties for the secured roll only. This information is the latest received by the Department as of April 1, 2004.

<sup>\*\*</sup> Harrah's Clark County Assessed Value = \$282,967,828 Harrah's & Harvey's Douglas County Assessed Value = \$90,589,745 Harrah's Washoe County Assessed Value = \$36,561,187

# NEVADA DEPARTMENT OF TAXATION 2004-2005 UTILITIES TEN HIGHEST TAXPAYERS

<u>TAXPAYER</u>	SECURED ROLL SSESSED VALUE	
1) Nevada Power Company	. \$ 589,573,984	
2) Sierra Pacific Power Company	. 380,990,300	
3) Southwest Gas Corporation	157,868,400	
4) Kern River Pipeline	. 90,192,400	
5) Union Pacific/Southern Pacific merger	. 89,637,900	
6) SBC Nevada	80,906,300	
7) Southwest Airlines	59,531,600	
8) Southern California Edison Company	51,218,700	
9) Idaho Power	37,777,000	
10) State of California Dept. of Water Resources	36,727,000	
Total 2004-2005	\$ 1,574,423,584	
Total 2003-2004 Total 2002-2003 Total 2001-2002 Total 2000-2001 Total 1999-2000 Total 1998-1999	\$ 1,628,197,300 \$ 1,625,281,100 \$ 1,705,737,800 \$ 1,635,343,617 \$ 1,674,309,117 \$ 1,712,755,162	
Total 1997-1998	\$ 1,715,218,179	

Note: This list is based on centrally assessed valuations on the secured roll only.

## NEVADA DEPARTMENT OF TAXATION 2003-2004 MINING TEN HIGHEST TAXPAYERS

<u>TAXPAYER</u>		CURED ROLL ESSED VALUE	U	CURED PLUS NSECURED SSD. VALUE
1) Newmont Gold Company (El, Eu, Hu, La)	\$	273,517,650	\$	281,039,020
2) Barrick Goldstrike Mines, Inc. (El, Eu)		160,295,660		174,953,630
3) Round Mountain Gold Corporation (Ny)		56,113,430		59,525,400
4) Cortez Gold Mines (La)		0		38,294,770
5) Placer Dome Gold (Hu)		25,322,770		25,322,770
6) Caithness Operating Co. (Geothermal) (Ch, La, Mn, Wa)		0		24,772,010
7) Ormat Nevada, Inc. (Geothermal) (Ch)		0		13,371,970
8) Pacific Coast Building Products (CI))		9,516,290		9,716,780
9) Bald Mountain Mine (WP)		0		9,429,100
10) Queenstake Resources (El)	· · · <u></u>	0		8,010,380
Total 2003-2004	\$	524,765,800	<u>\$</u>	644,435,830
Total 2002-2003	\$	402,387,390	\$	551,308,750
Total 2001-2002	\$	644,171,580	\$	903,860,850
Total 2000-2001	\$	634,940,020	\$	846,778,980
Total 1999-2000	\$	690,661,070	\$	885,356,470
Total 1998-1999	\$	671,290,980	\$	973,908,050
Total 1997-1998	\$	521,640,480	\$	902,098,980

Note: This list is statewide, secured and unsecured, after exempting pollution controls. Not all 2004-2005 secured values have been certified for the mining companies, therefore, the 2003-2004 certified values are presented here.