

Division of Local Government Services

# TEN HIGHEST ASSESSED TAXPAYERS STATEWIDE

### AND

### ALL COUNTIES

2021-2022 SECURED ROLL / 2020 – 2021 UNSECURED ROLL

### Division of Local Government Services

### TEN HIGHEST ASSESSED TAXPAYERS

2021-2022 SECURED ROLL/2020-2021 UNSECURED ROLL

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### NEVADA DEPARTMENT OF TAXATION 2021-2022 SECURED ROLL/2020-2021 UNSECURED ROLL TEN HIGHEST ASSESSED TAXPAYERS

### INTRODUCTION

The Top Ten Statewide list is limited to the blend of centrally-assessed and locally-assessed top ten lists as provided by the Centrally-assessed Section of the Division of Local Government Services and local county assessors. The reader should be aware of the possibility that a taxpayer might not appear on the Top Ten Statewide list because the taxpayer's assessed value in some counties was not listed in the top ten locally-assessed list. For example, Wal-Mart was listed on the Top Ten locally assessed lists in Churchill and Douglas counties but the statewide total could not be calculated for the company because the company was not on the Top Ten list for Clark County.

Actual tax liabilities may not have a direct relationship to assessed value due to the "tax cap" pursuant to NRS 361.4722 through 4724. These values are based on information received by the Department as of November 16, 2021, along with the Centrally Assessed Bulletins #205 (Secured) & 204A (Unsecured).

### 2021-2022 Secured Roll / 2020-2021 Unsecured Roll

#### TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name MGM RESORTS INTERNATIONAL		Assessed Value 3,347,575,651
NV ENERGY COMBINED	Note (1)	2,542,628,004
NEVADA GOLD MINES LLC	Note (4)	1,214,795,221
CAESARS ENTERTAINMENT CORP		1,181,070,051
LAS VEGAS SANDS CORPORATION		1,163,859,808
WYNN RESORTS LIMITED		896,948,610
STATION CASINOS LLC		845,559,424
THE BLACKSTONE GROUP		835,347,739
GENTING GROUP		781,747,467
VICI PROPERTIES INC		707,029,801
		Total 13,516,561,776

### Totals for the Last Five Years

Reporting Year	Assessed Value
FY 2020-2021/2019-2020	15,353,786,348
FY 2019-2020/2018-2019	12,472,728,963
FY 2018-2019/2017-2018	14,280,696,256
FY 2017-2018/2016-2017	13,255,001,417
FY 2016-2017/2015-2016	13,012,246,307

Taxpayer Name Assessed Value

### **NEVADA DEPARTMENT OF TAXATION**

#### 2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### Notes:

#### TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

NV Energy	v (1)
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Taxpayer Name	Assessed Value
NV ENERGY COMBINED (CL)	1,841,698,386
NV ENERGY COMBINED (WA)	226,901,744
NV ENERGY COMBINED (ST)	88,740,696
NV ENERGY COMBINED (LY)	57,740,382
NV ENERGY COMBINED (EL)	38,716,226
NV ENERGY COMBINED (HU)	38,016,517
NV ENERGY COMBINED (DO)	36,797,441
NV ENERGY COMBINED (LA)	34,734,646
NV ENERGY COMBINED (PE)	32,387,936
NV ENERGY COMBINED (CH)	32,301,754
NV ENERGY COMBINED (NY)	24,154,306
NV ENERGY COMBINED (LN)	19,700,075
NV ENERGY COMBINED (CC)	19,319,827
NV ENERGY COMBINED (MN)	19,231,442
NV ENERGY COMBINED (EU)	15,300,954
NV ENERGY COMBINED (ES)	10,630,450
NV ENERGY COMBINED (WP)	6,255,221
	Total 2,542,628,004

Sierra Pacific Electric, Sierra Pacific Gas and Nevada Power were combined for purposes of statewide totals. Locally assessed companies are listed as provided by each county assessor and were not combined on the locally-assessed only top ten list.

#### Barrick Mining (2)

Taxpayer Name	Assessed Value
BARRICK GOLDSTRIKE MINES INC (EL)	68,056,672
Total	68,056,672

Barrick Mining includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc., Barrick Cortez and Barrick Gold of North America. Most of the Barrick Mining Properties were included in the Nevada Gold Mines LLC Joint Venture with Newmont Mining starting in 2020-21.

#### Newmont Mining (3)

Nevada Gold Mines LLC (4)

Taxpayer Name	Assessed Value
NEVADA GOLD MINES LLC (EU)	594,306,775
NEVADA GOLD MINES LLC (LA)	247,891,699
NEVADA GOLD MINES LLC (HU)	151,654,931
NEVADA GOLD MINES LLC (LA)	115,695,760
NEVADA GOLD MINES LLC (EL)	105,246,056
	Total 1,214,795,221

Nevada Gold Mines LLC is a joint venture between Barrick Mining and Newmont Mining. They started moving mine properties into this Joint Venture in 2018-19 and by 2020-21 almost all the Barrick and Newmont mines were included in this joint venture.

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **CARSON CITY**

	Total	111,110,046	
CARSON CITY PROP. VENTURES LLC		6,021,345	
C & A INVESTMENTS LLC		6,028,734	
CLICK BOND INC		6,326,975	
CARSON GAMING LLC		6,454,394	
LENNAR RENO LLC		6,887,117	
ARHC CTCRCNV001 LLC		7,633,537	
CARSON-TAHOE HOSPITAL		9,164,802	
VOLTAIRE MASTER LLC		16,485,226	
NV ENERGY COMBINED		19,319,827	
SOUTHWEST GAS CORPORATION		26,788,089	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### CHURCHILL COUNTY

	Total	219,156,421	
US BANK NATIONAL ASSOCIATION		6,501,076	
URS FEDERAL SERVICES		7,782,675	
CYRQ ENERGY INC		15,722,605	
ORMAT NEVADA INC		16,813,166	
TERRA-GEN DIXIE VALLEY LLC		17,562,587	
ORNI 43 LLC		18,609,940	
GRADIENT RESOURCES INC (PATUA PROJECT		18,963,364	
UNION PACIFIC RAILROAD		24,066,353	
NV ENERGY COMBINED		32,301,754	
ENEL STILLWATER LLC		60,832,901	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **CLARK COUNTY**

VICI PROPERTIES INC HOWARD HUGHES CORPORATION	707,029,801 508,040,760	
	, ,	
GENTING GROUP	781,747,467	
THE BLACKSTONE GROUP	835,347,739	
STATION CASINOS LLC	845,559,424	
WYNN RESORTS LIMITED	896,948,610	
LAS VEGAS SANDS CORPORATION	1,163,859,808	
CAESARS ENTERTAINMENT CORP	1,181,070,051	
NV ENERGY COMBINED	1,841,698,386	
MGM RESORTS INTERNATIONAL	3,347,575,651	
Taxpayer Name	Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **DOUGLAS COUNTY**

	Total	291,779,400	
BENTLY HERITAGE LLC		10,241,618	
LEE, ROBERT M TRUSTEE		10,433,635	
WAL-MART REAL ESTATE BUS TRUST		11,094,758	
CARSON VALLEY CENTER LLC		12,123,783	
NEVA ONE PROPCO LLC		19,818,045	
HARICH TAHOE DEVELOPMENT		28,525,209	
STARBUCKS		36,035,552	
NV ENERGY COMBINED		36,797,441	
EDEGWOOD COMPANIES		48,012,953	
VICI PROPERTIES		78,696,406	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **ELKO COUNTY**

Taxpayer Name	Assessed Value	
RUBY PIPELINE LLC	149,156,073	
UNION PACIFIC RAILROAD	107,976,007	
NEVADA GOLD MINES LLC	105,246,056	
BARRICK MINING	68,056,672	
NV ENERGY COMBINED	38,716,226	
PEPPERMILL CASINOS INC	33,760,119	
ORMAT NEVADA INC	33,131,743	
WENDOVER CASINOS INC	25,982,967	
MAVERICK WENDOVER LLC	25,982,967	
GRAYMONT WESTERN US INC	17,759,439	
	Total 605,768,268	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **ESMERALDA COUNTY**

Taxpayer Name		Assessed Value	
CYPRUS FOOTE/CHEMTALL/ROCKWOOD LIT		14,928,618	
NV ENERGY COMBINED		10,630,450	
SOUTHWEST AIRLINES COMPANY		10,480,517	
MINERAL RIDGE		4,172,492	
VALLEY ELECTRIC ASSOCIATION IC		3,969,550	
ALASKA AIRLINES		2,817,314	
WHITE MOUNTAIN RANCH, LLC		1,733,103	
TRIPLE D RANCHES, LLC/ROD & MARIA DOW		1,255,168	
AMERICAN AIRLINES INCORPORATED		1,217,804	
ALLEGIANT AIR		928,220	
	Total	52,133,237	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **EUREKA COUNTY**

	Total	770,452,864	
MT WHEELER POWER COMPANY		2,674,324	
BAROID/HALLIBURTON ENG SERV INC		4,143,357	
ONLINE TRANSMISSION COMPANY		7,156,471	
RUBY HILL MINING COMPANY LLC		8,565,103	
NV ENERGY COMBINED		15,300,954	
UNION PACIFIC RAILROAD		20,796,146	
N.A. DEGERSTROM		23,673,153	
MCEWEN MINING NEVADA INC		29,909,597	
NEVADA GOLD ENERGY LLC		63,926,982	
NEVADA GOLD MINES LLC		594,306,775	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **HUMBOLDT COUNTY**

	Total	537,314,911	
CYRQENERGY		8,927,668	
HEAVY METAL EQUIPMENT & RENTALS		11,094,939	
IDAHO POWER COMPANY		11,404,173	
CYANCO COMPANY		23,822,225	
NV ENERGY COMBINED		38,016,517	
MARIGOLD MINING		46,911,246	
UNION PACIFIC RAILROAD		58,638,799	
HYCROFT MINING CORPORATION		61,904,246	
RUBY PIPELINE LLC		124,940,166	
NEVADA GOLD MINES LLC		151,654,931	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### LANDER COUNTY

	Total	551,943,193	
DYNO NOBEL, INC		1,988,452	
ALLEGIANT AIR		2,008,300	
BAKER HUGHES OILFIELD OPERATION		2,838,152	
KLONDEX GOLD & SILVER MINING CO		4,111,922	
BEOWAWE POWER, LLC		4,710,008	
ORNI 15 LLC		15,497,300	
UNION PACIFIC RAILROAD		16,797,912	
NV ENERGY COMBINED		34,734,646	
ORMAT TECHNOLOGIES, INC		105,669,043	
NEVADA GOLD MINES LLC		363,587,459	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### LINCOLN COUNTY

	Total	171,693,144	
LINCOLN COUNTY TELEPHONE SYSTEM		3,617,217	
C & 0 HOLDINGS LLC		3,810,730	
ALLEGIANT AIR		4,034,399	
COYOTE SPRINGS INVESTMENT		7,060,039	
UNEV PIPELINE, LLC		8,120,136	
KERN RIVER GAS TRANSMISSION		11,661,203	
NV ENERGY COMBINED		19,700,075	
U.S. DEPT. OF THE AIR FORCE		27,640,931	
UNION PACIFIC RAILROAD		41,586,374	
ONLINE TRANSMISSION COMPANY		44,462,040	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### LYON COUNTY

	Total	262,235,848	
SOUTHERN CALIFORNIA EDISON COMPANY		9,404,163	
POLARIS SALES INC		10,007,318	
NEVADA CEMENT COMPANY		10,282,493	
TREX COMPANY LLC		10,565,819	
PERI & PERI		12,031,643	
APPLE INC.		14,565,210	
UNION PACIFIC RAILROAD		16,197,141	
M4 NEW FERNLEY LLC		16,679,960	
NV ENERGY COMBINED		57,740,382	
NEVADA COPPER INC		104,761,719	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### MINERAL COUNTY

Taxpayer Name		Assessed Value	
LUNING ENERGY LLC		38,615,291	
ORNI 37 LLC (ORMAT NV)		25,196,000	
ORNI 47, LLC (ORMAT NV)		24,729,000	
NV ENERGY COMBINED		19,231,442	
SOC NEVADA LLC		11,144,489	
WALKER LANE MINERALS CORP		9,166,742	
RAWHIDE MINING		8,784,568	
SOUTHERN CALIFORNIA EDISON COMPANY		4,738,901	
ALASKA AIRLINES		3,219,788	
SOUTHWEST AIRLINES COMPANY		2,933,886	
	Total	147,760,107	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### NYE COUNTY

Taxpayer Name		Assessed Value	
ROUND MOUNTAIN GOLD CORP		183,050,712	
TONOPAH SOLAR ENERGY, LLC		150,570,954	
ROUND MOUNTAIN GOLD COMPANY		72,631,554	
MSTS MISSION SUPPORT TEST SERVICES		47,075,869	
VALLEY ELECTRIC ASSOCIATION IC		36,094,603	
EDP RENEWABLES NORTH AMERICA, LLC		32,608,099	
NV ENERGY COMBINED		24,154,306	
CCA WESTERN PROPERTIES		18,772,159	
ONLINE TRANSMISSION COMPANY		18,002,793	
LOS ALAMOS NATIONAL LABORATORY		15,984,083	
	Total	598,945,131	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **PERSHING COUNTY**

	Total	178,486,001	
CASHMAN EQUIPMENT RENTAL COMPANLY		2,895,604	
SOUTHERN CALIFORNIA EDISON COMPANY		4,016,330	
LEDCOR CMI		5,146,813	
GREAT BASIN GAS TRANSMISSION COMPANY		9,050,855	
ORNI 15 LLC		9,527,700	
FLORIDA CANYON MINING INC		13,777,538	
PERSHING GOLD CORPORTATION		22,328,001	
NV ENERGY COMBINED		32,387,936	
UNION PACIFIC RAILROAD		35,321,191	
COEUR ROCHESTER INC		44,034,033	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### STOREY COUNTY

Taxpayer Name			Assessed Value	
PANASONIC ENERGY CORP	Note (5)		525,905,021	
TESLA MOTORS INC	Note (6)		496,093,711	
NV ENERGY COMBINED			88,740,696	
FULCRUM SIERRA BIOFUELS	S		61,395,616	
EBAY, INC			57,938,451	
SUPERNAP RENO, LLC			57,392,293	
SWITCH			50,079,540	
NVIDIA CORP			42,603,778	
SUTTER HEALTH			36,581,425	
SILVER SLATE, LLC			30,692,542	
		Total	1,447,423,073	

Note (5)	The taxes for this entity was entirely abated.
Note (6)	The taxes for this entity was entirely abated.

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### **WASHOE COUNTY**

	Total	822,176,610	
RUBY PIPELINE LLC		46,844,761	
ICON RENO PROPERTY OWNER POOL 3 NEVA		47,591,328	
MPT OF RENO LLC		47,667,076	
ATT/NEVADA BELL		49,176,389	
GOLDEN ROAD MOTOR INN INC		49,409,616	
UNION PACIFIC RAILROAD		49,932,059	
TOLL NV LIMITED PARTNERSHIP		66,630,789	
PEPPERMILL CASINOS INC		88,420,343	
APPLE INC		149,602,505	
NV ENERGY COMBINED		226,901,744	
Taxpayer Name		Assessed Value	

2021-2022 Secured Roll / 2020-2021 Unsecured Roll

### TEN HIGHEST ASSESSED TAXPAYERS

### WHITE PINE COUNTY

	Total	338,761,398	
KOMATSU FINANCIAL LIMITED PARTNERSHIP		3,535,266	
LEDCOR CMI INC		4,076,106	
GRP MINERALS LLC		4,773,132	
NV ENERGY COMBINED		6,255,221	
SILVER LION FARMS LLC		6,959,714	
MT WHEELER POWER COMPANY		8,027,897	
SPRING VALLEY WIND FARM		41,615,797	
ONLINE TRANSMISSION COMPANY		43,726,696	
ROBINSON NEVADA MINING COMPANY		104,347,636	
KG MINING BALD MOUNTAIN INC		115,443,932	
Taxpayer Name		Assessed Value	