



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS
STATEWIDE
AND
ALL COUNTIES

2016-2017 SECURED ROLL / 2015-2016 UNSECURED ROLL

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS

2016 - 2017 SECURED ROLL/2015 - 2016 UNSECURED ROLL

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TEN HIGHEST ASSESSED TAXPAYERS

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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, Douglas, Humboldt, Storey, and Washoe 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 15, 2016, along with the Centrally Assessed Bulletins #200 (Secured) & 199A (Unsecured).

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name	Total
MGM RESORTS INTERNATIONAL	3,586,896,698
NV ENERGY (1,4)	2,720,504,290
CAESARS ENTERTAINMENT	1,930,683,567
LAS VEGAS SANDS CORPORATION	972,201,925
WYNN RESORTS LIMITED	926,778,374
STATION CASINOS INC	705,871,212
BARRICK MINING (2,4)	666,858,172
NEWMONT MINING (3,4)	661,936,773
RUBY PIPELINE LLC	458,179,700
NEVADA PROPERTY 1 LLC	382,335,596
Total	13,012,246,307

Totals for the Last Five Years

Reporting Year	Total
FY 2015-2016/2014-2015	12,521,961,475
FY 2014-2015/2013-2014	12,498,587,697
FY 2013-2014/2012-2013	11,221,245,642
FY 2011-2012/2010-2011	10,019,120,698
FY 2010-2011/2009-2010	13,075,014,220

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TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Notes:

NV Energy (1)

Taxpayer Name	Count	Source	Assessed Value
NV ENERGY COMBINED (CL)			1,982,725,527
NV ENERGY COMBINED (WA)			225,959,887
NV ENERGY COMBINED (ST)			100,186,785
NV ENERGY COMBINED (LY)			62,751,824
NV ENERGY COMBINED (EL)			42,119,453
NV ENERGY COMBINED (HU)			41,825,109
NV ENERGY COMBINED (DO)			39,674,043
NV ENERGY COMBINED (LA)			37,691,211
NV ENERGY COMBINED (PE)			35,893,604
NV ENERGY COMBINED (CH)			35,492,541
NV ENERGY COMBINED (NY)			26,396,218
NV ENERGY COMBINED (MN)			20,903,276
NV ENERGY COMBINED (CC)			20,635,601
NV ENERGY COMBINED (EU)			17,007,681
NV ENERGY COMBINED (LN)			12,635,155
NV ENERGY COMBINED (ES)			11,684,923
NV ENERGY COMBINED (WP)			6,921,452
Total			2,720,504,290

Barrick Mining (2)

Taxpayer Name	Assessed Value	
BARRICK GOLD NORTH AMERICA (EU)	318,463,359	
BARRICK GOLD NORTH AMERICA (LA)	241,707,270	
BARRICK GOLDSTRIKE MINES (EU)	66,511,684	
BARRICK GOLDSTRIKE MINES (EL)	25,231,987	
BARRICK GOLDSTRIKE MINES (ST)	14,943,872	
Total		666,858,172

Newmont Mining (3)

Taxpayer Name	Assessed Value	
NEWMONT MINING CORP (EU)	259,840,315	
NEWMONT USA (HU)	115,787,136	
NEWMONT USA LTD (LA)	109,639,366	
NEWMONT NV ENERGY INVEST LLC (EU)	77,854,019	
NEWMONT GOLD COMPANY (EU)	54,524,586	
NEWMONT USA LTD (EL)	31,587,390	
NEWMONT MINING CORP (LA)	7,035,573	
NEWMONT MINING CORP (HU)	5,668,388	
Total		661,936,773

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Notes:

(Note 4): In certain cases, auxiliary or subsidiary company assessed values were combined with parent company assessed values where the Department was aware of the relationship. For example, 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. Other companies shown on the Statewide Top Ten list which represent combined entities include Newmont Mining and Barrick Mining. "Newmont Mining" includes Newmont Mining Corporation, Newmont Mining Co (BMGC), Newmont NV Energy Invest LLC, Newmont Gold Company, Newmont Midas Operations Inc., and Newmont. "Barrick Mining" includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc. and Barrick Gold of North America.

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CARSON CITY

Taxpayer Name	Assessed Value
SOUTHWEST GAS CORPORATION	23,395,502
NV ENERGY	20,635,601
CARSON-TAHOE HOSPITAL	8,766,678
ARHC CRCRCNV001 LLC	7,643,169
C & A INVESTMENTS LLC	6,126,761
NEVADA BELL TELEPHONE CO	5,241,796
CARSON GAMING LLC	4,883,338
HARLEY-DAVIDSON CREDIT CORP	4,738,715
WAL-MART REAL EST BUS TRUST	4,477,514
GREATER NEVADA CREDIT UNION	4,348,341
Total	90,257,415

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CHURCHILL COUNTY

Taxpayer Name	Assessed Value
ENEL STILLWATER LLC	95,558,536
NV ENERGY	35,492,541
TERRA-GEN DIXIE VALLEY LLC	24,838,430
UNION PACIFIC RAILROAD	16,486,372
PATUA PROJECT LLC (GRADIENT RESOURCES)	14,949,695
ORMAT	12,661,440
SOUTHWEST GAS CORPORATION	12,030,501
US BANK NATIONAL ASSOCIATION	11,767,525
URS FEDERAL SERVICES	10,858,626
SAFETY-KLEEN SYSTEMS INC	7,463,331
Total	242,106,997

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CLARK COUNTY

Taxpayer Name	Assessed Value
MGM RESORTS INTERNATIONAL	3,586,896,698
NV ENERGY	1,982,725,527
CAESARS ENTERTAINMENT	1,859,895,091
LAS VEGAS SANDS CORPORATION	972,201,925
WYNN RESORTS LIMITED	926,778,374
STATION CASINOS INC	705,871,212
NEVADA PROPERTY 1 LLC	382,335,596
ELDORADO ENERGY LLC	380,134,297
BOYD GAMING CORPORATION	328,880,459
HOWARD HUGHES CORPORATION	327,790,058
Total	11,453,509,237

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DOUGLAS COUNTY

Taxpayer Name	Assessed Value
CAESARS ENTERTAINMENT	70,788,476
EDGEWOOD COMPANY	43,932,797
NV ENERGY	39,674,043
HARICH TAHOE DEVELOPMENT	18,198,942
BENTLY NEVADA LLC (GE)	13,272,833
STARBUCKS	12,603,957
BENTLY FAMILY LTD PARTNEWSHIP	12,597,530
WAL-MART REAL EST BUS TRUST	10,816,542
FRONTIER COMMUNICATION	10,671,108
CARSON VALLEY CENTER LLC	9,945,472
Total	242,501,700

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TEN HIGHEST ASSESSED TAXPAYERS

ELKO COUNTY

Taxpayer Name	Assessed Value
RUBY PIPELINE LLC	212,937,221
UNION PACIFIC RAILROAD	73,967,692
NV ENERGY	42,119,453
PEPPERMILL CASINOS INC	32,962,009
NEWMONT MINING	31,587,390
ORMAT	31,500,000
BARRICK MINING	25,231,987
WENDOVER CASINOS INC	24,820,899
CITIZENS TELECOMMUNICATIONS COMPANY	15,771,214
GOLD MERGER SUB LLC	15,591,736
Total	506,489,601

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ESMERALDA COUNTY

Taxpayer Name	Assessed Value
SOUTHWEST AIRLINES COMPANY	16,685,455
NV ENERGY	11,684,923
ROCKWOOD LITHIUM INC	9,713,378
MINERAL RIDGE GOLD LLC	6,106,614
VALLEY ELECTRIC ASSOCIATION IC	5,040,760
US AIRWAYS INC	2,918,698
LEDCOR LEASING (USA) INC	2,714,094
ALASKA AIRLINES	2,362,864
IRELAND INC	1,889,263
WHITE MOUNTAIN RANCH, LLC	1,357,054
Total	60,473,103

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EUREKA COUNTY

Taxpayer Name	Assessed Value
NEWMONT MINING	392,218,920
BARRICK MINING	384,975,043
NV ENERGY	17,007,681
UNION PACIFIC RAILROAD	14,246,155
RUBY HILL MINING COMPANY, LLC	13,814,134
BAROID/HALLIBURTON ENG SERV INC	12,598,289
ONLINE TRANSMISSION COMPANY	8,711,078
PRAXAIR, INC.	7,558,404
SMALL MINE DEVELOPMENT LLC	5,225,616
BAROID DRILLING FLUIDS	4,320,044
Total	860,675,364

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HUMBOLDT COUNTY

Taxpayer Name	Assessed Value
RUBY PIPELINE LLC	178,366,267
NEWMONT MINING	121,455,524
HYCROFT MINING CORPORATION	75,523,240
TURQUOISE RIDGE JOINT VENTURE	66,258,366
MARIGOLD MINING	46,305,403
NV ENERGY	41,825,109
UNION PACIFIC RAILROAD	40,169,819
IDAHO POWER COMPANY	33,753,949
NGP BLUE MOUNTAIN I LLC	22,467,949
SOUTHWEST GAS CORPORATION	11,398,616
Total	637,524,242

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LANDER COUNTY

Taxpayer Name	Assessed Value
BARRICK MINING	241,707,270
NEWMONT MINING	116,674,939
ORMAT	54,251,672
NV ENERGY	37,691,211
UNION PACIFIC RAILROAD	11,507,667
N A DEGERSTROM, INC	6,632,663
BEOWAWE POWER, LLC	5,895,200
BAKER HUGHES OILFIELD OPERATION	5,194,771
CATERPILLAR FINANCIAL CORP	3,920,007
DYNO NOBEL, INC	2,569,924
Total	486,045,324

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LINCOLN COUNTY

Taxpayer Name	Assessed Value
ONLINE TRANSMISSION COMPANY	51,463,736
UNION PACIFIC RAILROAD	28,488,739
U.S. DEPT. OF THE AIR FORCE	22,479,078
UNEV PIPELINE, LLC	18,359,750
KERN RIVER GAS TRANSMISSION	17,585,355
NV ENERGY	12,635,155
COYOTE SPRINGS INVESTMENT	6,383,601
C & O HOLDINGS, LLC	3,810,730
LINCOLN COUNTY TELEPHONE SYSTEM	3,390,809
GAEA THEOS, LLC	2,662,225
Total	167,259,178

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LYON COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	62,751,824
SOUTHWEST GAS CORPORATION	17,967,535
PATUA PROJECT LLC	11,300,305
UNION PACIFIC RAILROAD	11,096,544
NEVADA CEMENT COMPANY	8,802,851
MCCABE WAY IRVING LLC ET AL	8,402,098
SOUTHERN CALIFORNIA EDISON COMPANY	8,223,772
PERI & PERI LLC	7,809,865
SONTERRA DEVELOPMENT CO LLC	7,699,320
QG PRINTING LLC	6,789,848
Total	150,843,962

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MINERAL COUNTY

Taxpayer Name	Assessed Value
ORNI 47, LLC (ORMAT NV)	27,513,000
ORNI 37 LLC (Ormat NV)	26,355,600
NV ENERGY	20,903,276
HDSOC LLC	9,306,834
RAWHIDE MINING LLC	7,398,166
LEDCOR CMI INC	6,279,036
SOUTHWEST AIRLINES COMPANY	4,410,420
SOUTHERN CALIFORNIA EDISON COMPANY	4,144,083
BOREALIS MINING COMPANY, LLC	3,749,297
RENO, NV I INC	3,051,822
Total	113,111,534

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NYE COUNTY

Taxpayer Name	Assessed Value
TONOPAH SOLAR ENERGY LLC	263,028,654
ROUND MOUNTAIN GOLD CORP	98,238,918
NATIONAL SECURITY TECHNOLOGIES	54,539,441
VALLEY ELECTRIC ASSOCIATION IC	45,464,265
LOS ALAMOS NATIONAL LABORATORY	26,668,160
NV ENERGY	26,396,218
ONLINE TRANSMISSION COMPANY	20,764,883
SOUTHWEST AIRLINES COMPANY	20,602,014
CCA WESTERN PROPERTIES, INC	14,019,202
SANDIA NATIONAL LABORATORIES	10,412,698
Total	580,134,453

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PERSHING COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	35,893,604
UNION PACIFIC RAILROAD	24,400,872
ORMAT	23,020,099
COEUR ROCHESTER INC	16,905,611
SOUTHWEST GAS CORPORATION	14,504,752
FLORIDA CANYON MINING INC	13,371,376
EP MINERAL LLC	10,545,137
SOUTHERN CALIFORNIA EDISON COMPANY	3,512,208
PERSHING GOLD CORPORATION	2,876,235
STANDARD GOLD MINING INC	1,864,480
Total	146,894,374

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TEN HIGHEST ASSESSED TAXPAYERS

STOREY COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	100,186,785
TESLA MOTORS	69,208,980
WAL-MART STORES EAST LP	26,812,681
ARDAGH METAL PACKAGING USA INC	26,511,568
JAMES HARDIE BUILDING PROD INC	25,391,811
TAHOE RENO INDUSTRIAL CENTER LLC	17,710,045
KTR NV 1 LLC	15,371,117
BARRICK MINING	14,943,872
ICON RENO PROP OWNER POOL 3 NV	14,156,879
COLE PM MCCARRAN NV LLC	12,545,723
Total	322,839,461

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TEN HIGHEST ASSESSED TAXPAYERS

WASHOE COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	225,959,887
PEPPERMILL CASINOS INC	109,138,168
APPLE INC	72,774,407
RUBY PIPELINE LLC	66,876,212
ICON RENO PROPERTY OWNER POOL 3 NEVA	66,767,119
AT&T NEVADA BELL	52,445,932
GOLDEN ROAD MOTOR INN INC	50,035,195
CIRCUS & ELDORADO JOINT VENTURE	42,449,687
UNION PACIFIC RAILROAD	38,755,831
MPT OF RENO LLC	38,656,012
Total	763,858,450

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

WHITE PINE COUNTY

Taxpayer Name	Assessed Value
BALD MOUNTAIN MINE	77,472,027
ROBINSON NEVADA MINING COMPANY	67,950,852
SPRING VALLEY WIND FARM	54,985,986
ONLINE TRANSMISSION COMPANY	50,777,062
MT WHEELER POWER COMPANY	10,419,969
MDW PAN, LLC	8,319,943
NV ENERGY	6,921,452
AMERICAN AIRLINES INCORPORATED	4,578,124
LEDCOR CMI INC	4,539,620
WEST WASATCH HOTELS, LLC	1,985,130
Total	287,950,165