



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS
STATEWIDE
AND
ALL COUNTIES

2017-2018 SECURED ROLL / 2016-2017 UNSECURED ROLL

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS

2017 - 2018 SECURED ROLL/2016 - 2017 UNSECURED ROLL

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CONTENTS

TEN HIGHEST ASSESSED TAXPAYERS

CONTENTS.....	1
INTRODUCTION	2
STATEWIDE	3
NOTES	5
CARSON CITY.....	6
CHURCHILL COUNTY.....	7
CLARK COUNTY.....	8
DOUGLAS COUNTY.....	9
ELKO COUNTY	10
ESMERALDA COUNTY.....	11
EUREKA COUNTY.....	12
HUMBOLDT COUNTY	13
LANDER COUNTY.....	14
LINCOLN COUNTY	15
LYON COUNTY.....	16
MINERAL COUNTY	17
NYE COUNTY	18
PERSHING COUNTY	19
STOREY COUNTY.....	20
WASHOE COUNTY	21
WHITE PINE COUNTY.....	22

NEVADA DEPARTMENT OF TAXATION
2017-2018 SECURED ROLL/2016-2017 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 Douglas, Carson City and Storey 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, 2017, along with the Centrally Assessed Bulletins #200 (Secured) & 199A (Unsecured).

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name	Total
MGM RESORTS INTERNATIONAL	3,729,884,054
NV ENERGY (1,4)	2,515,438,093
CAESAR'S ENTERTAINMENT CORPORATION	2,051,799,751
LAS VEGAS SANDS CORPORATION	963,349,099
WYNN RESORTS LIMITED	935,228,090
NEWMONT MINING (3,4)	836,618,663
STATION CASINOS INCORPORATED	738,555,229
BARRICK MINING (2,4)	541,618,428
BOYD GAMING CORPORATION	484,665,011
RUBY PIPELINE LLC	457,844,999
Total	13,255,001,417

Prior Year Totals

Reporting Year	Total
FY 2016-2017/2015-2016	13,012,246,307
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 2012-2013/2011-2012	Report Unavailable

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

Notes:

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

NV Energy (1)

Taxpayer Name	Assessed Value
NV ENERGY COMBINED (CL)	1,827,153,510
NV ENERGY COMBINED (WA)	204,508,164
NV ENERGY COMBINED (ST)	93,959,059
NV ENERGY COMBINED (LY)	59,401,017
NV ENERGY COMBINED (HU)	39,889,675
NV ENERGY COMBINED (EL)	39,633,319
NV ENERGY COMBINED (DO)	37,639,655
NV ENERGY COMBINED (LA)	35,784,208
NV ENERGY COMBINED (PE)	33,898,219
NV ENERGY COMBINED (CH)	33,556,806
NV ENERGY COMBINED (NY)	25,112,433
NV ENERGY COMBINED (CC)	19,791,218
NV ENERGY COMBINED (MN)	19,738,802
NV ENERGY COMBINED (EU)	16,007,953
NV ENERGY COMBINED (LN)	11,797,576
NV ENERGY COMBINED (ES)	11,033,141
NV ENERGY COMBINED (WP)	6,533,338
Total	2,515,438,093

Barrick Mining (2)

Taxpayer Name	Assessed Value
BARRICK GOLD NORTH AMERICA (EU)	274,975,971
BARRICK GOLD NORTH AMERICA (LA)	223,110,840
BARRICK GOLDSTRIKE MINES INC (EL)	29,692,831
BARRICK GOLDSTRIKE MINES INC (ST)	13,838,786
Total	541,618,428

Newmont Mining (3)

Taxpayer Name	Assessed Value
NEWMONT MINING CORP (EU)	544,640,431
NEWMONT USA LIMITED (LA)	117,817,579
NEWMONT USA LIMITED (HU)	114,964,470
NEWMONT USA LIMITED (EL)	55,543,140
NEWMONT MINING CORP (LA)	3,653,043
Total	836,618,663

NEVADA DEPARTMENT OF TAXATION
2016-2017 SECURED ROLL/2015-2016 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS

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 Gold Company, Newmont USA Limited and Newmont NV Energy Invest LLC. "Barrick Mining" includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc., Barrick Cortez and Barrick Gold of North America.

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

CARSON CITY

Taxpayer Name	Assessed Value
SOUTHWEST GAS CORPORATION	23,611,112
NV ENERGY	19,791,218
CARSON-TAHOE HOSPITAL	9,105,728
ARHC CRCRCNV001 LLC	7,559,629
C & A INVESTMENTS LLC	6,195,749
NEVADA BELL TELEPHONE CO	5,359,834
CARSON GAMING LLC	5,014,539
CARSON FANDANGO	4,984,761
HARLEY-DAVIDSON CREDIT CORP	4,657,018
WAL-MART REAL EST BUSINESS TR	4,607,366
Total	90,886,954

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

CHURCHILL COUNTY

Taxpayer Name	Assessed Value
ENEL STILLWATER LLC	82,208,712
NV ENERGY	33,556,806
TERRA-GEN DIXIE VALLEY LLC	24,276,089
UNION PACIFIC RAILROAD	18,682,928
ORMAT TECHNOLOGIES INC	12,631,328
SOUTHWEST GAS CORPORATION	12,166,090
URS FEDERAL SERVICES	11,089,299
US BANK NATIONAL ASSOCIATION	10,178,960
GRADIENT RESOURCES INC (PATUA PROJECT	7,177,451
SAFETY-KLEEN SYSTEMS INC	6,651,657
Total	218,619,320

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

CLARK COUNTY

Taxpayer Name	Assessed Value
MGM RESORTS INTERNATIONAL	3,729,884,054
CAESAR'S ENTERTAINMENT CORPORATION	1,980,576,639
NV ENERGY	1,827,153,510
LAS VEGAS SANDS CORPORATION	963,349,099
WYNN RESORTS LIMITED	935,228,090
STATION CASINOS INCORPORATED	738,555,229
BOYD GAMING CORPORATION	484,665,011
HOWARD HUGHES CORPORATION	435,626,875
ELDORADO ENERGY LIMITED LIABILITY COM	417,745,527
NEVADA PROPERTY 1 LIMITED LIABILTY COM	379,172,394
Total	11,891,956,428

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

DOUGLAS COUNTY

Taxpayer Name	Assessed Value
CAESAR'S ENTERTAINMENT CORPORATION	71,223,112
EDGEWOOD COMPANY	41,857,872
NV ENERGY	37,639,655
HARICH TAHOE DEVELOPMENT	18,062,210
STARBUCKS	14,080,192
BENTLY FAMILY LLC	13,060,572
BENTLY NEVADA LLC (GE)	12,482,003
WAL-MART REAL ESTATE BUS TRUST	10,558,153
VERIZON COMBINED ENTITIES	10,388,457
CARSON VALLEY CENTER LLC	9,890,108
Total	239,242,334

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

ELKO COUNTY

Taxpayer Name	Assessed Value
RUBY PIPELINE LLC	212,781,670
UNION PACIFIC RAILROAD	83,822,757
NEWMONT MINING	55,543,140
NV ENERGY	39,633,319
PEPPERMILL CASINOS Inc	32,863,097
BARRICK MINING	29,692,831
WENDOVER CASINOS INC	24,896,882
CTC OF NEVADA	15,142,617
GOLD MERGER SUB LLC	15,073,429
KLONDEX MIDAS OPERATIONS	12,676,082
Total	522,125,824

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

ESMERALDA COUNTY

Taxpayer Name	Assessed Value
SOUTHWEST AIRLINES COMPANY	16,924,986
NV ENERGY	11,033,141
MINERAL RIDGE GOLD LLC	6,030,673
CPRUS FOOTE MINERAL COMPANY	5,767,194
VALLEY ELECTRIC ASSOCIATION IC	4,987,281
AMERICAN AIRLINES INCORPORATED	3,131,703
CHEMETALL FOOTE CORP	2,917,020
LEDCOR LEASING (USA) INC	2,589,112
ALASKA AIRLINES	2,256,379
WHITE MOUNTAIN RANCH, LLC	1,435,525
Total	57,073,014

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

EUREKA COUNTY

Taxpayer Name	Assessed Value
NEWMONT MINING	544,640,431
BARRICK MINING	274,975,971
UNION PACIFIC RAILROAD	16,144,237
NV ENERGY	16,007,953
RUBY HILL MINING COMPANY	9,598,045
ONLINE TRANSMISSION COMPANY	8,138,978
BAROID/HALLIBURTON ENG SERV INC	6,105,221
SMALL MINE DEVELOPMENT	4,749,637
ELKO LAND & LIVESTOCK COMPNANY	4,232,402
PRAXAIR INC.	3,429,387
Total	888,022,262

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

HUMBOLDT COUNTY

Taxpayer Name	Assessed Value
RUBY PIPELINE LLC	178,235,970
NEWMONT MINING	114,964,470
TURQUOISE RIDGE JOINT VENTURE	67,841,271
UNION PACIFIC RAILROAD	45,521,833
MARIGOLD MINING	41,723,305
NV ENERGY	39,889,675
IDAHO POWER COMPANY	28,452,441
ALTAROCK ENERGY	19,726,139
HYCROFT MINING CORPORATION	19,507,186
SOUTHWEST GAS CORPORATION	11,527,643
Total	567,389,933

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

LANDER COUNTY

Taxpayer Name	Assessed Value
BARRICK MINING	223,110,840
NEWMONT MINING	121,470,622
ORMAT TECHNOLOGIES, INC	101,447,660
NV ENERGY	35,784,208
UNION PACIFIC RAILROAD	13,040,371
BOWAWA POWER, LLC	5,538,899
BAKER HUGHES OILFIELD OPERATION	4,647,149
SMALL MINE DEVELOPMENT	3,680,318
CATERPILLAR FINANCIAL SERS CORP	3,084,111
SG EQUIPMENT FINANCE USA CORP	2,540,792
Total	514,344,970

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

LINCOLN COUNTY

Taxpayer Name	Assessed Value
ONLINE TRANSMISSION COMPANY	47,509,526
UNION PACIFIC RAILROAD	32,283,880
U.S. DEPT OF THE AIR FORCE	22,436,438
KERN RIVER GAS TRANSMISSION	14,917,281
NV ENERGY	11,797,576
COYOTE SPRINGS INVESTMENT	9,847,166
UNEV PIPELINE, LLC	7,599,424
ALLEGIANT AIR	4,583,856
C & O HOLDINGS, LLC	3,810,730
LINCOLN COUNTY TELEPHONE SYSTEM	3,123,036
Total	157,908,913

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

LYON COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	59,401,017
SOUTHWEST GAS CORPORATION	18,226,505
APPLE INC	17,085,622
UNION PACIFIC RAILROAD	12,573,987
NEVADA CEMENT COMPANY	10,369,680
TREX COMPANY LLC	10,243,969
MCCABE WAY IRVING LLC et AL	9,272,894
PERI & PERI LLC	8,338,985
SONTERRA DEVELOPMENT CO LLC	7,699,320
SHERWIN-WILLIAMS AACCEPTANCE COR	7,369,319
Total	160,581,298

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

MINERAL COUNTY

Taxpayer Name	Assessed Value
SOC NEVADA LLC	29,187,705
ORNI 47, LLC (Ormat NV)	20,321,500
NV ENERGY	19,738,802
ORNI 37 LLC (Ormat NV)	19,612,000
RAWHIDE MINING LLC	7,347,636
LEDCOR CMI Inc	5,452,633
SOUTHWEST AIRLINES COMPANY	4,429,807
AMERICAN AIRLINES INCORPORATED	3,879,187
SOUTHERN CALIFORNIA EDISON COMPANY	3,692,328
BOREALIS MINING COMPANY, LLC	3,024,792
Total	116,686,390

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

NYE COUNTY

Taxpayer Name	Assessed Value
TONOPAH SOLAR ENERGY LLC	203,431,352
ROUND MOUNTAIN GOLD CORP	123,501,286
NATIONAL SECURITY TECHNOLOGIES	54,539,441
VALLEY ELECTRIC ASSOCIATION IC	45,055,935
ROUND MOUNTAIN GOLD COMPANY	41,863,414
LOS ALAMOS NATIONAL LABORATORY	26,228,503
NV ENERGY	25,112,433
SOUTHWEST AIRLINES COMPANY	20,859,557
ONLINE TRANSMISSION COMPANY	19,159,612
CCA WESTERN PROPERTIES, INC	16,050,725
Total	575,802,258

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

PERSHING COUNTY

Taxpayer Name	Assessed Value
COEUR ROTHESTER INC	39,178,743
NV ENERGY	33,898,219
UNION PACIFIC RAILROAD	27,420,161
ORMAT NEVADA, INC	20,650,000
SOUTHWEST GAS CORPORATION	14,631,927
FLORIDA CANYON MINING INC	11,563,824
EP MINERALS LLC	5,442,519
SOUTHERN CALIFORNIA EDISON COMPANY	3,129,335
ALLEGIANT AIR	1,644,355
CF EQUIPMENT LEASES LLC	1,628,654
Total	159,187,737

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

STOREY COUNTY

Taxpayer Name	Assessed Value
TESLA MOTORS INC	162,569,401
NV ENERGY	93,959,059
ARDAGH METAL PACKAGING USA INC	24,313,657
SUPERNAP RENO LLC	24,057,618
WAL-MART STORES EAST LP	23,277,119
KTR NV 1 LLC	16,578,416
JAMES HARDIE BLDING PRODUCT INC	16,142,108
ICON RENO PROP OWNER POOL 3 NV	14,138,856
BARRICK MINING	13,838,786
TAHOE RENO IND CENTER LLC	13,367,587
Total	402,242,607

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

WASHOE COUNTY

Taxpayer Name	Assessed Value
NV ENERGY	204,508,164
APPLE INC	134,164,387
PEPPERMILL HOTEL CASINO	117,223,804
RUBY PIPELINE LLC	66,827,359
ICON RENO PROPERTY OWNER POOL 3 NEVA	65,939,067
GOLDEN ROAD MOTOR INN INC (ATLANTIS)	52,197,021
ATT/NEVADA BELL	49,880,029
CIRCUS & ELDORADO JOINT VENTURE	45,434,864
ORNI 7 LLC/ORMAT	42,178,186
UNION PACIFIC RAILROAD	38,762,712
Total	817,115,593

NEVADA DEPARTMENT OF TAXATION

2017-2018 SECURED ROLL/2016-2017 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS

WHITE PINE COUNTY

Taxpayer Name	Assessed Value
BALD MOUNTAIN MINE C/O KG MINING	56,133,821
SPRING VALLEY WIND	51,437,237
ONLINE TRANSMISSION COMPANY	47,076,305
ROBINSON NEVADA MINING	39,957,921
MT WHEELER POWER COMPANY	9,978,097
NV ENERGY	6,533,338
LEDCOR CMI INC	3,629,364
UNITED AIRLINES INCORPORATED	3,034,691
GRP MINERALS LLC	2,092,217
WEST WASATCH HOTELS, LC	2,023,164
Total	221,896,155