



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS
STATEWIDE
AND
ALL COUNTIES

2020-2021 SECURED ROLL / 2019 – 2020 UNSECURED ROLL

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS

2020-2021 SECURED ROLL/2019-2020 UNSECURED ROLL

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NEVADA DEPARTMENT OF TAXATION
2020-2021 SECURED ROLL/2019-2020 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, 2020, along with the Centrally Assessed Bulletins #204 (Secured) & 203A (Unsecured).

NEVADA DEPARTMENT OF TAXATION

2020-2021 SECURED ROLL/2019-2020 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name	Total
MGM Resorts International	3,341,076,734
Nevada Gold Mines LLC (5)	2,770,801,064
NV Energy (1,4)	2,466,540,975
Caesar's Entertainment Corporation	1,950,584,530
Las Vegas Sands Corporation	1,122,130,007
Wynn Resorts Limited	894,979,174
The Blackstone Group	886,545,352
Station Casinos Incorporated	868,278,915
Tesla Motors, Inc	533,142,740
Howard Hughes Corporation	519,706,857
Total	15,353,786,348

Totals for the Last Five Years

Reporting Year	Total
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
FY 2015-2016/2014-2015	12,521,961,475

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Notes:

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

NV Energy (1)

Taxpayer Name	Assessed Value
NV Energy Combined (CL)	1,797,492,652
NV Energy Combined (WA)	214,332,922
NV Energy Combined (ST)	89,864,654
NV Energy Combined (LY)	55,829,782
NV Energy Combined (EL)	37,462,663
NV Energy Combined (HU)	36,678,584
NV Energy Combined (DO)	35,618,092
NV Energy Combined (LA)	33,644,934
NV Energy Combined (PE)	31,345,805
NV Energy Combined (CH)	31,286,597
NV Energy Combined (NY)	23,437,715
NV Energy Combined (CC)	18,689,102
NV Energy Combined (MN)	18,583,245
NV Energy Combined (EU)	14,849,164
NV Energy Combined (LN)	11,081,856
NV Energy Combined (ES)	10,283,135
NV Energy Combined (WP)	6,060,073
Total	2,466,540,975

Barrick Mining (2)

Taxpayer Name	Assessed Value
Barrick Gold North America (LA)	226,540,095
Total	226,540,095

Newmont Mining (3)

Taxpayer Name	Assessed Value
Newmont Mining Corp (LA)	15,155,240
Total	15,155,240

Nevada Gold Mines LLC (4)

Taxpayer Name	Assessed Value
Nevada Gold Mines LLC (HU)	2,002,759,737
Nevada Gold Mines LLC (EU)	533,112,130
Nevada Gold Mines LLC (LA)	121,361,897
Nevada Gold Mines LLC (EL)	113,567,300
Total	2,770,801,064

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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 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.

(Note 5): "Nevada Gold Mines LLC" Joint Venture includes Newmont Mining and Barrick Mining.

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TEN HIGHEST ASSESSED TAXPAYERS

CARSON CITY

Taxpayer Name	Assessed Value
Southwest Gas Corporation	25,750,297
NV Energy	18,689,102
Carson Gaming LLC	10,241,632
Carson-Tahoe Hospital	9,062,184
Voltaire Master LLC	8,027,687
ARHC CRCRCNV001 LLC	7,625,330
Carson City Prop Ventures LLC	6,245,254
C & A Investments LLC	6,000,141
Harley-Davidson Credit Corp	5,913,469
Wal-Mart Real Est Business TR	5,768,808
Total	103,323,904

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TEN HIGHEST ASSESSED TAXPAYERS

CHURCHILL COUNTY

Taxpayer Name	Assessed Value
Enel Stilwater LLC	70,673,021
NV Energy	31,286,597
Union Pacific Railroad	22,899,821
Gradient Resources Inc (Patua Project LLC)	20,167,619
Ormat Technologies Inc	19,037,705
Terra-Gen Dixie Valley LLC	18,636,559
ORNI 43 LLC (Ormat NV)	14,527,416
Southwest Gas Corporation	13,262,290
URS Federal Services	9,256,996
CYRQ Energy Inc	8,170,273
Total	227,918,297

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

CLARK COUNTY

Taxpayer Name	Assessed Value
MGM Resorts International	3,341,076,734
Caesar's Entertainment Corporation	1,871,780,926
NV Energy	1,797,492,652
Las Vegas Sands Corporation	1,122,130,007
Wynn Resorts Limited	894,979,174
The Blackstone Group	886,545,352
Station Casinos Incorporated	868,278,915
Howard Hughes Corporation	519,706,857
Ruffin Companies	461,330,605
Boyd Gaming Corporation	456,065,295
Total	12,219,386,517

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TEN HIGHEST ASSESSED TAXPAYERS

DOUGLAS COUNTY

Taxpayer Name	Assessed Value
Caesar's Entertainment Corporation	78,803,604
Edgewood Companies	49,841,539
NV Energy	35,618,092
Starbucks Manufacturing Corp	31,410,145
Neva One LLC	19,840,335
Harich Tahoe Developments	18,934,056
Carson Valley Center LLC	12,141,004
Wal-Mart Real Estate Bus Trust	11,217,459
Lee, Robert M Trustee	10,402,228
Tranquil Investments LLC	9,893,823
Total	278,102,285

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

ELKO COUNTY

Taxpayer Name	Assessed Value
Ruby Pipeline LLC	164,428,791
Nevada Gold Mines LLC	113,567,300
Union Pacific Railroad	102,742,249
NV Energy	37,462,663
Peppermill Casinos INC	34,809,972
Ormat Nevada Inc	32,751,543
Wendover Casinos Inc	26,817,036
Jerrit Canyon Gold LLC	22,607,876
Maverick Wendover LLC	19,725,516
Graymont Western US INC	15,330,875
Total	570,243,821

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TEN HIGHEST ASSESSED TAXPAYERS

ESMERALDA COUNTY

Taxpayer Name	Assessed Value
Southwest Airlines Company	13,230,334
Albamarle/Cyprus/Chematal/Rockwood	10,772,045
NV Energy	10,283,135
Valley Electric Aassociation INC	4,029,592
Alaska Airlines	2,302,117
Mineral Ridge Gold LLC	1,826,397
White Mountain Ranch, LLC	1,776,952
American Airlines Incorporated	1,461,628
Ireland, INC	1,070,189
Allegiant Air	911,285
Total	47,663,674

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TEN HIGHEST ASSESSED TAXPAYERS

EUREKA COUNTY

Taxpayer Name	Assessed Value
Nevada Gold Mines LLC	533,112,130
Nevada Gold Energy LLC	66,799,097
Mcewen Mining Nevada Inc	28,794,719
N.A. Degerstrom	21,256,953
Union Pacific Railroad	19,788,126
NV Energy	14,849,164
Online Transmission Company	7,270,818
Ruby Hill Mining Company, LLC	6,806,755
Baroid/Halliburton Eng Serv Inc.	5,096,180
Air Liquide Large Ind. US LP	2,585,514
Total	706,359,456

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HUMBOLDT COUNTY

Taxpayer Name	Assessed Value
Nevada Gold Mines LLC	2,002,759,737
Ruby Pipeline LLC	137,733,316
Hycroft Mining Corporation	58,766,875
Union Pacific Railroad	55,796,490
Marigold Mining	40,309,315
NV Energy	36,678,584
Idaho Power Company	17,775,213
Southwest Gas Corporation	12,540,386
Cyrqenergy	11,234,602
Cyanco Company LLC	8,644,025
Total	2,382,238,543

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TEN HIGHEST ASSESSED TAXPAYERS

LANDER COUNTY

Taxpayer Name	Assessed Value
Barrick Mining	226,540,095
Nevada Gold Mines LLC	121,361,897
Ormat Technologies, Inc	99,196,979
NV Energy	33,644,934
Union Pacific Railroad	15,983,692
ORNI 15 LLC (Ormat NV)	15,846,384
Newmont Mining	15,155,240
Beowawe Power, LLC	4,946,824
Klondex Gold & Silver Mining CO	3,939,250
Baker Hughes Oilfield Operation	3,108,944
Total	539,724,239

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LINCOLN COUNTY

Taxpayer Name	Assessed Value
Online Transmission Company	45,172,457
Union Pacific Railroad	39,570,620
U.S. Dept of the Air Force	27,364,549
NV Energy	11,081,856
Kern River Gas Transmission	10,989,875
Coyote Springs Investment	8,735,461
UNEV Pipeline, LLC	7,765,651
Allegiant Air	4,754,521
C & O Holdings, LLC	3,810,730
Lincoln County Telephone System	3,028,430
Total	162,274,150

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LYON COUNTY

Taxpayer Name	Assessed Value
NV Energy	55,829,782
Nevada Copper Inc	33,019,027
Southwest Gas Corporation	19,985,207
Union Pacific Railroad	15,412,041
Apple Inc	14,922,664
M4 New Fernley QOZB LLC	12,437,110
Peri & Peri LLC	10,384,423
Polaris Sales Inc	10,245,369
Newlands Industrial LLC	9,065,025
Trex Company LLC	8,897,261
Total	190,197,909

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TEN HIGHEST ASSESSED TAXPAYERS

MINERAL COUNTY

Taxpayer Name	Assessed Value
Luning Energy LLC	38,008,972
ORNI 37 LLC (Ormat NV)	26,331,000
ORNI 47, LLC (Ormat NV)	25,281,500
NV Energy	18,583,245
Soc Nevada LLC	12,022,478
Walker Lane Minerals Corp	9,721,000
Rawhide Mining LLC	7,900,857
Southwest Airlines Company	3,678,650
Southern California Edison Company	3,148,321
Borealis Mining Company, LLC	2,891,764
Total	147,567,787

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TEN HIGHEST ASSESSED TAXPAYERS

NYE COUNTY

Taxpayer Name	Assessed Value
Round Mountain Gold Corp	207,652,933
Tonopah Solar Energy LLC	156,795,769
Round Mountain Gold Company	111,611,497
MSTS-Mission Support Test Srvcs	70,728,356
Valley Electric Association INC	36,016,714
NV Energy	23,437,715
CCA Western Properties, Inc	18,732,488
Online Transmission Company	18,290,442
Southwest Airlines Company	16,395,659
Los Alamos National Laboratory	16,183,972
Total	675,845,545

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TEN HIGHEST ASSESSED TAXPAYERS

PERSHING COUNTY

Taxpayer Name	Assessed Value
Coeur Rochester Inc	49,407,928
Union Pacific Railroad	33,609,120
NV Energy	31,345,805
Florida Canyon Mining Inc	24,204,939
EP Minerals LLC	20,905,064
Southwest Gas Corporation	15,894,622
ORNI 15 LLC (Ormat NV)	9,742,316
Southern California Edison Company	2,668,276
Pershing Gold Corporation	2,572,309
Burrows Farms Inc	2,042,447
Total	192,392,826

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TEN HIGHEST ASSESSED TAXPAYERS

STOREY COUNTY

Taxpayer Name	Assessed Value
Tesla Motors, Inc (6)	533,142,740
Panasonic Energy Corp of N A (7)	504,454,471
NV Energy	89,864,654
Ebay Inc	64,825,716
Supernap Reno LLC	44,728,989
Silver Slate LLC	29,654,853
James Hardie Building Products Inc	29,434,885
Wal-Mart Stores East LP	26,094,262
Gonsalves & Santucci Inc	24,504,424
Ardagh Metal Packaging Usa Inc	19,536,236
Total	1,366,241,230

Note: (6), (7) The taxes for these entities were entirely abated.

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TEN HIGHEST ASSESSED TAXPAYERS

WASHOE COUNTY

Taxpayer Name	Assessed Value
NV Energy	214,332,922
Apple Inc	142,926,392
Peppermill Hotel Casino	128,210,235
Gage Village Commercial Dev LLC	62,885,025
Icon Reno Property Owner Pool 3 Nevada LL	54,771,242
Ruby Pipeline LLC	51,641,393
Golden Road Motor Inn Inc (Atlantis)	50,801,351
Circus & Eldorado Joint Venture	49,982,003
ATT/Nevada Bell	49,449,983
Toll NV Limited Partnership	48,121,703
Total	853,122,249

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WHITE PINE COUNTY

Taxpayer Name	Assessed Value
KG Mining Bald Mountain Inc	168,073,254
Robinson Nevada Mining CO	70,359,773
Online Transmission Company	44,425,364
Spring Valley Wing Farm	43,978,140
Silver Lion Farms LLC	7,766,964
MT Wheeler Power Company	7,004,192
NV Energy	6,060,073
GRP Minerals LLC	5,188,869
Ledcor CMI Inc	4,276,980
Komatsu Financial Limited Partnership	4,023,291
Total	361,156,900