

**STATE OF NEVADA
DEPARTMENT OF TAXATION
RAILROADS
PROPERTY TAX REPORT
INDEX OF SCHEDULES**

Company Name: _____

Division: _____

Use this index as a check list of completed schedules and return with annual report

Page		
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5		Schedule 2, Claim for Exemption - Nevada Licensed Vehicles
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19		Schedule 13, Railroad Operating Mileage - UPRR (Separate Attachment)

Include all support documents requested in instructions

Completed By: _____
 Phone: _____
 Date _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
COST INDICATOR DATA

Company Name:
Division:

ASSETS			***SYSTEM-WIDE VALUES***					***NEVADA-ONLY VALUES***			
(A) Line #	(B) Title of Account	(C) CFR Acct #	(D) Book Cost Before Depreciation	(E) Book Cost Less Depreciation	(F) Depreciation	(G) Replacement Cost New Less Depreciation	Dept Use Only	(G) Book Cost Before Depreciation	(I) Book Cost Less Depreciation	(J) Replacement Cost New Less Depreciation	Dept Use Only
1	Road	Sch. 330									
2	Equipment	Sch. 330									
3	Land Purchased, not in service										
4	Plant Held for Future Use										
5	Construction work in progress	90									
6	Plant Acquisition Adjustments										
7	Other assets	739,741									
8	Fuel Stock										
9	Materials and Supplies	712									
10	Stores expense Undistributed										
11	Other Deferred Debits	743									
12	Unallocated Items	731,732									
13	Easements not included in line 1										
14	Operating Leases (Sch 5-8)										
15	Capitalized Leases										
16	Contributed Plant										
17	CIAC (Sch 9 & 10)										
18	Public Improvements	39									
19	Write downs or write offs										
20	Intangible Plant (Sch 1)										
21	Other items related to plant										
22	Other items related to plant										
23	Enter total of lines 1 through 22										
Line 23 may exceed balances reported on STB R-1 reports or audited balance sheets supplied by taxpayer. Account numbers refer to STB R-1 Report.											
Totals											

Totals for Lines 14, 17, and 20 must equal the totals on supporting schedules.
 Columns (F) and (I) are optional reporting. If replacement cost new less depreciation is reported, however, supporting documentation **must** be attached.
 Report to the nearest whole dollar amount. Insert commas as necessary. Enter zeroes in all non-value blocks.
 Supply all back-up documentation for above values reported. Provide audited company financials.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
SUMMARY OF CLAIMED EXEMPTIONS

Company Name:
Division:

Nevada - Only HCLD				
Line #	Claimed Exemption Type	Book Cost Before Depreciation	Book Cost Less Depreciation	Dept Use Only
1	Licensed Vehicles (From Sch. 2)			
2	Air Pollution Control (From Sch. 3)			
3	Water Pollution Control (From Sch. 4)			
	Total			

Nevada - Only RCNLD				
Line #	Claimed Exemption Type	Replacement Cost New	Replacement Cost New Less Depreciation	Dept Use Only
4	Licensed Vehicles (From Sch. 2)			
5	Air Pollution Control (From Sch. 3)			
6	Water Pollution Control (From Sch. 4)			
	Total			

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
CLAIM FOR EXEMPTION: NEVADA LICENSED VEHICLES
SCHEDULE 2

Company Name:

Division:

Line #	Nevada License Plate Number	Enter Year of Vehicle	Brand Name or Vin of Vehicle	Enter Type of Vehicle	Enter Percent Nevada Use (1)	Enter Vehicle HCLD \$ (2)	Enter Vehicle RCNLD \$ (3)	Enter Allowed HCLD Exemption \$ (4)	Enter Allowed RCNLD Exemption \$ (5)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
							Totals		

- (1) Enter percent of vehicle use reported to Nevada DMV for Nevada license fee computation.
- (2) Enter vehicle historic or book cost less depreciation at end of the calendar year.
- (3) Enter vehicle replacement cost less depreciation at end of the calendar year. Use this column only if you reported RCNLD on COST page 2.
- (4) Enter the allowed exemption by multiplying the reported Nevada DMV use times the HCLD.
- (5) Enter the allowed exemption by multiplying the reported Nevada DMV use times the RCNLD. Use this column only if you reported RCNLD on COST page 2.
- (6) Attach additional pages if necessary. Use the identical format found on this page.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
CLAIM FOR EXEMPTION: AIR POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 3

Company Name:

Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATIONREP LACEMENT COST	(J) ENTER EQUIPMENT RCNLD \$ (2)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
CLAIM FOR EXEMPTION: WATER POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 4

Company Name:

Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATION REPLACEMENT COST	(J) ENTER EQUIPMENT
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
SYSTEM-WIDE OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 5

Company Name:

Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
SYSTEM-WIDE OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 6

Company Name:

Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
NEVADA-ONLY OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 7

Company Name:

Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
NEVADA-ONLY OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 8

Company Name:

Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
SYSTEM WIDE ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 9

Company Name:

Division:

Project		System Wide Historic (Book) Cost Less Depreciation					System Wide Replacement Cost New Less Depreciation				
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Totals											

(1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.

(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.

(3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
NEVADA ONLY ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 10

Company Name:

Division:

Project		Nevad Only Historic (Book) Cost Less Depreciation					Nevada Only Replacement Cost New Less Depreciation				
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Totals											

(1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.

(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.

(3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
OPERATING INCOME REPORT - INCOME INDICATOR DATA

Company Name:
Division:

Line #	Account Title	Account No	Year End Amount	
			System Wide	Nevada Only
	Revenue Accounts			
1	Operating Revenue			
2	Miscellaneous Revenue			
3	Other Revenue			
4	Total Operating Revenue			
5	Operating Expenses (See Note 1)			
6	Operating and Maintenance			
7	Other Expense - Specify			
8	Other Expense - Specify			
9	Corporate operating expense			
10	Total Operating Expenses			
11	Operating Taxes			
12	Federal Income Tax			
13	Property Tax			
14	All Other Tax			
15	Deferred Income Tax			
16	Total Taxes			
17	Noncash Expenses			
18	Depreciation			
19	Amortization			
20	Other			
21	Total Expenses			
22	Net Operating Income After Taxes			
23	Non-Operating Revenue			
24	Non-Operating Expense			
25	Misc. Expense - Specify			
26	Misc. Expense - Specify			

1. Report depreciation separately.
2. Amount on line 22 may vary from amount determined in appraisal.
3. Supply all back-up documentation for above values reported. Provide audited company financials.
4. Explain details of unusual entries below:

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
SYSTEM WIDE OPERATING UNIT HISTORICAL AND PROJECTED INCOME DATA
SCHEDULE 11

Company Name:
Division:

Lime Reference	*All Accounts Must be Normalized and Annualized	Historical Income Data				
		2018	2019	2020	2021	2022
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Exxpense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					
Lime Reference	*All Accounts Must be Normalized and Annualized	Projected Income Data				
		2023	2024	2025	2026	2027
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Exxpense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					

* Any normalization or annualization adjustments to a company's net operating income must be based on known, measurable and experienced changes in a company's operation or taxable property as of the current year's reporting date. (NAC 361.423 (5))

Attach separate work sheets showing all calculations and give support for the information reported in this schedule.

Identify all sources for information submitted. A Nevada unit projected operating income may be required under certain circumstances.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
ROUND TO TWO DECIMAL PLACES ONLY
YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON				0.00	0.00
CH 200	GENERAL COUNTY				0.00	0.00
CH 300	NON-WATERSHED				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

Fallon Branch Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON				0.00	0.00
CH 200	GENERAL COUNTY				0.00	0.00
CH 300	NON-WATERSHED				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

Mina Branch Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON				0.00	0.00
CH 200	GENERAL COUNTY				0.00	0.00
CH 300	NON-WATERSHED				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
ROUND TO TWO DECIMAL PLACES ONLY
YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL_050	Boulder City Library				0.00	0.00
CL_051	Boulder City Colorado River				0.00	0.00
CL_052	Boulder City				0.00	0.00
CL_055	Boulder City Library				0.00	0.00
CL_057	Boulder City LV/CC Library Debt				0.00	0.00
CL_058	Boulder City Redevelopment				0.00	0.00
CL_059	Boulder City Library Redevelopment				0.00	0.00
CL_060	Boulder City Library LVMPD				0.00	0.00
CL_061	Boulder City Library Colorado River				0.00	0.00
CL_100	Clark County (unincorporated)				0.00	0.00
CL_101	Clark County (unincorporated) Fire 9-1-1				0.00	0.00
CL_102	Clark County (unincorporated) Colorado River				0.00	0.00
CL_103	Clark County (unincorporated) County 9-1-1				0.00	0.00
CL_104	Clark County (unincorporated) Fire LVMPD				0.00	0.00
CL_105	Laughlin Town				0.00	0.00
CL_106	Laughlin Town Colorado River				0.00	0.00
CL_107	Laughlin Town Big Bend Colorado River				0.00	0.00
CL_109	Clark County (unincorporated) Mt Charleston Fire				0.00	0.00
CL_110	Mt. Charleston Town & Fire				0.00	0.00
CL_115	Mt. Charleston Town & Fire Kyle Canyon				0.00	0.00
CL_120	Clark County (unincorporated) Artesian Basin				0.00	0.00
CL_121	Clark County (unincorporated) Artesian Basin 911				0.00	0.00
CL_125	Clark County (unincorporated) Artesian Basin Fire 911				0.00	0.00
CL_135	Indian Springs Town				0.00	0.00
CL_143	Clark County (unincorporated) Artesian Basin Fire				0.00	0.00
CL_145	Clark County (unincorporated) Muddy River				0.00	0.00
CL_146	Clark County (unincorporated) Coyote Spring				0.00	0.00
CL_200	Las Vegas City				0.00	0.00
CL_203	Las Vegas City Redevelopment				0.00	0.00
CL_204	Las Vegas City Redevelopment Library				0.00	0.00
CL_206	Las Vegas City Library				0.00	0.00
CL_207	Las Vegas City Redevelopment Library Artesian Basin				0.00	0.00
CL_208	Las Vegas City Library LVMPD				0.00	0.00
CL_210	Las Vegas City Artesian Basin				0.00	0.00
CL_212	Las Vegas City Redevelopment LVMPD				0.00	0.00
CL_213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911				0.00	0.00
CL_214	City of Las Vegas Redevelopment Area 1				0.00	0.00
CL_250	North Las Vegas City				0.00	0.00
CL_253	North Las Vegas City REDEVELOPMENT				0.00	0.00
CL_254	North Las Vegas City Library				0.00	0.00
CL_255	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_256	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_257	North Las Vegas City 911				0.00	0.00
CL_340	Sunrise Manor Town				0.00	0.00

CL_341	Sunrise Manor CC Redevelopment				0.00	0.00
CL_410	Winchester Town				0.00	0.00
CL_411	Winchester Town CC Redevelopment				0.00	0.00
CL_417	Spring Valley Town				0.00	0.00
CL_420	Summerlin Town Artesian Basin				0.00	0.00
CL_421	Summerlin Town				0.00	0.00
CL_470	Paradise Town				0.00	0.00
CL_471	Paradise Town CC Redevelopment				0.00	0.00
CL_500	Henderson City				0.00	0.00
CL_503	Henderson City Redevelopment				0.00	0.00
CL_505	Henderson Artesian Basin				0.00	0.00
CL_510	Clark County (unincorporated) LVMPD Library				0.00	0.00
CL_512	Henderson City Redevelopment				0.00	0.00
CL_513	Henderson City Redevelopment				0.00	0.00
CL_514	Henderson City Library Debt				0.00	0.00
CL_515	Clark County (unincorporated) Fire Library				0.00	0.00
CL_516	Henderson City Library Debt Artesian Basin				0.00	0.00
CL_518	Henderson City Redevelopment				0.00	0.00
CL_520	Clark County (unincorporated) Library Artesian Basin				0.00	0.00
CL_521	Henderson City Redevelopment				0.00	0.00
CL_522	Henderson City Redevelopment				0.00	0.00
CL_523	Henderson City Redevelopment				0.00	0.00
CL_524	Henderson City Redevelopment				0.00	0.00
CL_525	Henderson City Library Redevelopment				0.00	0.00
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT				0.00	0.00
CL_550	Whitney Town				0.00	0.00
CL_570	Whitney Artesian Basin				0.00	0.00
CL_620	Enterprise Town				0.00	0.00
CL_621	Enterprise Library 911 Manpower				0.00	0.00
CL_625	Enterprise Fire Library 911 Manpower				0.00	0.00
CL_630	Enterprise Artesian Library Manpower				0.00	0.00
CL_631	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_635	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_636	Enterprise Fire Artesian Library Manpower				0.00	0.00
CL_700	Searchlight Town				0.00	0.00
CL_701	Searchlight Town Colorado River				0.00	0.00
CL_800	Bunkerville Town				0.00	0.00
CL_810	Moapa Valley Town				0.00	0.00
CL_820	Moapa Town Water				0.00	0.00
CL_825	Moapa Valley Town Fire				0.00	0.00
CL_826	Moapa Valley Town LVMPD				0.00	0.00
CL_827	Moapa Valley Fire Library				0.00	0.00
CL_828	Moapa Town				0.00	0.00

CL_830	Moapa Town Coyote Srings				0.00	0.00
CL_831	Moapa Town Muddy River				0.00	0.00
CL_832	Moapa Town Water Muddy River				0.00	0.00
CL_834	Moapa Valley Town Fire				0.00	0.00
CL_836	Moapa Town Lower Moapa				0.00	0.00
CL_837	Moapa Valley Town Basin				0.00	0.00
CL_838	Moapa Valley Town Library Basin				0.00	0.00
CL_839	Moapa Town Moapa Groundwater				0.00	0.00
CL_840	Moapa Valley Town Groundwater				0.00	0.00
CL_841	Moapa Valley Water				0.00	0.00
CL_842	Moapa Virgin River				0.00	0.00
CL_843	Moapa Library Virgin Vater				0.00	0.00
CL_844	Moapa Fire Groundwater				0.00	0.00
CL_845	Bunkerville Town Library				0.00	0.00
CL_846	Moapa Town				0.00	0.00
CL_847	Moapa Town				0.00	0.00
CL_848	Moapa Town				0.00	0.00
CL_849	Moapa Town				0.00	0.00
CL_851	Moapa Valley Town				0.00	0.00
CL_901	Mesquite				0.00	0.00
CL_902	Mesquite				0.00	0.00
CL_903	Mesquite				0.00	0.00
					0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

Bolder City Branch - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL_050	Boulder City Library				0.00	0.00
CL_051	Boulder City Colorado River				0.00	0.00
CL_052	Boulder City				0.00	0.00
CL_055	Boulder City Library				0.00	0.00
CL_057	Boulder City LV/CC Library Debt				0.00	0.00
CL_058	Boulder City Redevelopment				0.00	0.00
CL_059	Boulder City Library Redevelopment				0.00	0.00
CL_060	Boulder City Library LVMPD				0.00	0.00
CL_061	Boulder City Library Colorado River				0.00	0.00
CL_100	Clark County (unincorporated)				0.00	0.00
CL_101	Clark County (unincorporated) Fire 9-1-1				0.00	0.00
CL_102	Clark County (unincorporated) Colorado River				0.00	0.00
CL_103	Clark County (unincorporated) County 9-1-1				0.00	0.00
CL_104	Clark County (unincorporated) Fire LVMPD				0.00	0.00
CL_105	Laughlin Town				0.00	0.00
CL_106	Laughlin Town Colorado River				0.00	0.00

CL_107	Laughlin Town Big Bend Colorado River				0.00	0.00
CL_109	Clark County (unincorporated) Mt Charleston Fire				0.00	0.00
CL_110	Mt. Charleston Town & Fire				0.00	0.00
CL_115	Mt. Charleston Town & Fire Kyle Canyon				0.00	0.00
CL_120	Clark County (unincorporated) Artesian Basin				0.00	0.00
CL_121	Clark County (unincorporated) Artesian Basin 911				0.00	0.00
CL_125	Clark County (unincorporated) Artesian Basin Fire 911				0.00	0.00
CL_135	Indian Springs Town				0.00	0.00
CL_143	Clark County (unincorporated) Artesian Basin Fire				0.00	0.00
CL_145	Clark County (unincorporated) Muddy River				0.00	0.00
CL_146	Clark County (unincorporated) Coyote Spring				0.00	0.00
CL_200	Las Vegas City				0.00	0.00
CL_203	Las Vegas City Redevelopment				0.00	0.00
CL_204	Las Vegas City Redevelopment Library				0.00	0.00
CL_206	Las Vegas City Library				0.00	0.00
CL_207	Las Vegas City Redevelopment Library Artesian Basin				0.00	0.00
CL_208	Las Vegas City Library LVMPD				0.00	0.00
CL_210	Las Vegas City Artesian Basin				0.00	0.00
CL_212	Las Vegas City Redevelopment LVMPD				0.00	0.00
CL_213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911				0.00	0.00
CL_214	City of Las Vegas Redevelopment Area 1				0.00	0.00
CL_250	North Las Vegas City				0.00	0.00
CL_253	North Las Vegas City REDEVELOPMENT				0.00	0.00
CL_254	North Las Vegas City Library				0.00	0.00
CL_255	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_256	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_257	North Las Vegas City 911				0.00	0.00
CL_340	Sunrise Manor Town				0.00	0.00
CL_341	Sunrise Manor CC Redevelopment				0.00	0.00
CL_410	Winchester Town				0.00	0.00
CL_411	Winchester Town CC Redevelopment				0.00	0.00
CL_417	Spring Valley Town				0.00	0.00
CL_420	Summerlin Town Artesian Basin				0.00	0.00
CL_421	Summerlin Town				0.00	0.00
CL_470	Paradise Town				0.00	0.00
CL_471	Paradise Town CC Redevelopment				0.00	0.00
CL_500	Henderson City				0.00	0.00
CL_503	Henderson City Redevelopment				0.00	0.00
CL_505	Henderson Artesian Basin				0.00	0.00
CL_510	Clark County (unincorporated) LVMPD Library				0.00	0.00
CL_512	Henderson City Redevelopment				0.00	0.00
CL_513	Henderson City Redevelopment				0.00	0.00
CL_514	Henderson City Library Debt				0.00	0.00

CL_515	Clark County (unincorporated) Fire Library				0.00	0.00
CL_516	Henderson City Library Debt Artesian Basin				0.00	0.00
CL_518	Henderson City Redevelopment				0.00	0.00
CL_520	Clark County (unincorporated) Library Artesian Basin				0.00	0.00
CL_521	Henderson City Redevelopment				0.00	0.00
CL_522	Henderson City Redevelopment				0.00	0.00
CL_523	Henderson City Redevelopment				0.00	0.00
CL_524	Henderson City Redevelopment				0.00	0.00
CL_525	Henderson City Library Redevelopment				0.00	0.00
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT				0.00	0.00
CL_550	Whitney Town				0.00	0.00
CL_570	Whitney Artesian Basin				0.00	0.00
CL_620	Enterprise Town				0.00	0.00
CL_621	Enterprise Library 911 Manpower				0.00	0.00
CL_625	Enterprise Fire Library 911 Manpower				0.00	0.00
CL_630	Enterprise Artesian Library Manpower				0.00	0.00
CL_631	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_635	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_636	Enterprise Fire Artesian Library Manpower				0.00	0.00
CL_700	Searchlight Town				0.00	0.00
CL_701	Searchlight Town Colorado River				0.00	0.00
CL_800	Bunkerville Town				0.00	0.00
CL_810	Moapa Valley Town				0.00	0.00
CL_820	Moapa Town Water				0.00	0.00
CL_825	Moapa Valley Town Fire				0.00	0.00
CL_826	Moapa Valley Town LVMPD				0.00	0.00
CL_827	Moapa Valley Fire Library				0.00	0.00
CL_828	Moapa Town				0.00	0.00
CL_830	Moapa Town Coyote Srings				0.00	0.00
CL_831	Moapa Town Muddy River				0.00	0.00
CL_832	Moapa Town Water Muddy River				0.00	0.00
CL_834	Moapa Valley Town Fire				0.00	0.00
CL_836	Moapa Town Lower Moapa				0.00	0.00
CL_837	Moapa Valley Town Basin				0.00	0.00
CL_838	Moapa Valley Town Library Basin				0.00	0.00
CL_839	Moapa Town Moapa Groundwater				0.00	0.00
CL_840	Moapa Valley Town Groundwater				0.00	0.00
CL_841	Moapa Valley Water				0.00	0.00
CL_842	Moapa Virgin River				0.00	0.00
CL_843	Moapa Library Virgin Vater				0.00	0.00
CL_844	Moapa Fire Groundwater				0.00	0.00
CL_845	Bunkerville Town Library				0.00	0.00
CL_846	Moapa Town				0.00	0.00

CL_847	Moapa Town				0.00	0.00
CL_848	Moapa Town				0.00	0.00
CL_849	Moapa Town				0.00	0.00
CL_851	Moapa Valley Town				0.00	0.00
CL_901	Mesquite				0.00	0.00
CL_902	Mesquite				0.00	0.00
CL_903	Mesquite				0.00	0.00
					0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

Lake Mead Branch - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL_050	Boulder City Library				0.00	0.00
CL_051	Boulder City Colorado River				0.00	0.00
CL_052	Boulder City				0.00	0.00
CL_055	Boulder City Library				0.00	0.00
CL_057	Boulder City LV/CC Library Debt				0.00	0.00
CL_058	Boulder City Redevelopment				0.00	0.00
CL_059	Boulder City Library Redevelopment				0.00	0.00
CL_060	Boulder City Library LVMPD				0.00	0.00
CL_061	Boulder City Library Colorado River				0.00	0.00
CL_100	Clark County (unincorporated)				0.00	0.00
CL_101	Clark County (unincorporated) Fire 9-1-1				0.00	0.00
CL_102	Clark County (unincorporated) Colorado River				0.00	0.00
CL_103	Clark County (unincorporated) County 9-1-1				0.00	0.00
CL_104	Clark County (unincorporated) Fire LVMPD				0.00	0.00
CL_105	Laughlin Town				0.00	0.00
CL_106	Laughlin Town Colorado River				0.00	0.00
CL_107	Laughlin Town Big Bend Colorado River				0.00	0.00
CL_109	Clark County (unincorporated) Mt Charleston Fire				0.00	0.00
CL_110	Mt. Charleston Town & Fire				0.00	0.00
CL_115	Mt. Charleston Town & Fire Kyle Canyon				0.00	0.00
CL_120	Clark County (unincorporated) Artesian Basin				0.00	0.00
CL_121	Clark County (unincorporated) Artesian Basin 911				0.00	0.00
CL_125	Clark County (unincorporated) Artesian Basin Fire 911				0.00	0.00
CL_135	Indian Springs Town				0.00	0.00
CL_143	Clark County (unincorporated) Artesian Basin Fire				0.00	0.00
CL_145	Clark County (unincorporated) Muddy River				0.00	0.00
CL_146	Clark County (unincorporated) Coyote Spring				0.00	0.00
CL_200	Las Vegas City				0.00	0.00
CL_203	Las Vegas City Redevelopment				0.00	0.00
CL_204	Las Vegas City Redevelopment Library				0.00	0.00
CL_206	Las Vegas City Library				0.00	0.00

CL_207	Las Vegas City Redevelopment Library Artesian Basin				0.00	0.00
CL_208	Las Vegas City Library LVMPD				0.00	0.00
CL_210	Las Vegas City Artesian Basin				0.00	0.00
CL_212	Las Vegas City Redevelopment LVMPD				0.00	0.00
CL_213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911				0.00	0.00
CL_214	City of Las Vegas Redevelopment Area 1				0.00	0.00
CL_250	North Las Vegas City				0.00	0.00
CL_253	North Las Vegas City REDEVELOPMENT				0.00	0.00
CL_254	North Las Vegas City Library				0.00	0.00
CL_255	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_256	North Las Vegas City REDEVELOPMENT Library				0.00	0.00
CL_257	North Las Vegas City 911				0.00	0.00
CL_340	Sunrise Manor Town				0.00	0.00
CL_341	Sunrise Manor CC Redevelopment				0.00	0.00
CL_410	Winchester Town				0.00	0.00
CL_411	Winchester Town CC Redevelopment				0.00	0.00
CL_417	Spring Valley Town				0.00	0.00
CL_420	Summerlin Town Artesian Basin				0.00	0.00
CL_421	Summerlin Town				0.00	0.00
CL_470	Paradise Town				0.00	0.00
CL_471	Paradise Town CC Redevelopment				0.00	0.00
CL_500	Henderson City				0.00	0.00
CL_503	Henderson City Redevelopment				0.00	0.00
CL_505	Henderson Artesian Basin				0.00	0.00
CL_510	Clark County (unincorporated) LVMPD Library				0.00	0.00
CL_512	Henderson City Redevelopment				0.00	0.00
CL_513	Henderson City Redevelopment				0.00	0.00
CL_514	Henderson City Library Debt				0.00	0.00
CL_515	Clark County (unincorporated) Fire Library				0.00	0.00
CL_516	Henderson City Library Debt Artesian Basin				0.00	0.00
CL_518	Henderson City Redevelopment				0.00	0.00
CL_520	Clark County (unincorporated) Library Artesian Basin				0.00	0.00
CL_521	Henderson City Redevelopment				0.00	0.00
CL_522	Henderson City Redevelopment				0.00	0.00
CL_523	Henderson City Redevelopment				0.00	0.00
CL_524	Henderson City Redevelopment				0.00	0.00
CL_525	Henderson City Library Redevelopment				0.00	0.00
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT				0.00	0.00
CL_550	Whitney Town				0.00	0.00
CL_570	Whitney Artesian Basin				0.00	0.00
CL_620	Enterprise Town				0.00	0.00
CL_621	Enterprise Library 911 Manpower				0.00	0.00
CL_625	Enterprise Fire Library 911 Manpower				0.00	0.00

CL_630	Enterprise Artesian Library Manpower				0.00	0.00
CL_631	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_635	Enterprise Fire Artesian Library 911 Manpower				0.00	0.00
CL_636	Enterprise Fire Artesian Library Manpower				0.00	0.00
CL_700	Searchlight Town				0.00	0.00
CL_701	Searchlight Town Colorado River				0.00	0.00
CL_800	Bunkerville Town				0.00	0.00
CL_810	Moapa Valley Town				0.00	0.00
CL_820	Moapa Town Water				0.00	0.00
CL_825	Moapa Valley Town Fire				0.00	0.00
CL_826	Moapa Valley Town LVMPD				0.00	0.00
CL_827	Moapa Valley Fire Library				0.00	0.00
CL_828	Moapa Town				0.00	0.00
CL_830	Moapa Town Coyote Springs				0.00	0.00
CL_831	Moapa Town Muddy River				0.00	0.00
CL_832	Moapa Town Water Muddy River				0.00	0.00
CL_834	Moapa Valley Town Fire				0.00	0.00
CL_836	Moapa Town Lower Moapa				0.00	0.00
CL_837	Moapa Valley Town Basin				0.00	0.00
CL_838	Moapa Valley Town Library Basin				0.00	0.00
CL_839	Moapa Town Moapa Groundwater				0.00	0.00
CL_840	Moapa Valley Town Groundwater				0.00	0.00
CL_841	Moapa Valley Water				0.00	0.00
CL_842	Moapa Virgin River				0.00	0.00
CL_843	Moapa Library Virgin Vater				0.00	0.00
CL_844	Moapa Fire Groundwater				0.00	0.00
CL_845	Bunkerville Town Library				0.00	0.00
CL_846	Moapa Town				0.00	0.00
CL_847	Moapa Town				0.00	0.00
CL_848	Moapa Town				0.00	0.00
CL_849	Moapa Town				0.00	0.00
CL_851	Moapa Valley Town				0.00	0.00
CL_901	Mesquite				0.00	0.00
CL_902	Mesquite				0.00	0.00
CL_903	Mesquite				0.00	0.00
					0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250

2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525

2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833

2010 ADDED 851 FROM PORTION OF 800

2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250

2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525

2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833

2010: ADDED 851 FROM PORTION OF 800

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Elko County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EL 0001	Elko County (unincorporated)				0.00	0.00
EL 0002	Elko County (TV)				0.00	0.00
EL 0003	Elko County (TV and ECVA)				0.00	0.00
EL 0004	Elko County (ECVA) after 2009-10				0.00	0.00
EL 0010	Carlin				0.00	0.00
EL 0011	Elko (city)				0.00	0.00
EL 0011.1	Elko (city; no ECVA)				0.00	0.00
EL 0011.5	Elko (city)				0.00	0.00
EL 0012	Wells				0.00	0.00
EL 0012.5	Wells Redevelopment				0.00	0.00
EL 0020	Jackpot Town				0.00	0.00
EL 0021	Montello Town				0.00	0.00
EL 0022	Mountain City Town				0.00	0.00
EL 0023	West Wendover				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Elko County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EL 0001	Elko County (unincorporated)				0.00	0.00
EL 0002	Elko County (TV)				0.00	0.00
EL 0003	Elko County (TV and ECVA)				0.00	0.00
EL 0004	Elko County (ECVA) after 2009-10				0.00	0.00
EL 0010	Carlin				0.00	0.00
EL 0011	Elko (city)				0.00	0.00
EL 0011.1	Elko (city; no ECVA)				0.00	0.00
EL 0011.5	Elko (city)				0.00	0.00
EL 0012	Wells				0.00	0.00
EL 0012.5	Wells Redevelopment				0.00	0.00
EL 0020	Jackpot Town				0.00	0.00
EL 0021	Montello Town				0.00	0.00
EL 0022	Mountain City Town				0.00	0.00
EL 0023	West Wendover				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Eureka County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EU 0010	Eureka Town				0.00	0.00
EU 0020	Crescent Valley Town				0.00	0.00
EU 0030	Diamond Valley Rodent Control Dist.				0.00	0.00
EU 0040	Eureka County (unincorporated)				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Eureka County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EU 0010	Eureka Town				0.00	0.00
EU 0020	Crescent Valley Town				0.00	0.00
EU 0030	Diamond Valley Rodent Control Dist.				0.00	0.00
EU 0040	Eureka County (unincorporated)				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
ROUND TO TWO DECIMAL PLACES ONLY
YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Humboldt County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
HU 0010	Winnemucca				0.00	0.00
HU 0020	Humboldt County (unincorporated)				0.00	0.00
HU 0030	Winnemucca Rural Fire District				0.00	0.00
HU 0040	Golconda Fire District				0.00	0.00
HU 0050	Paradise Valley Fire Protection				0.00	0.00
HU 0060	Pueblo Fire Protection District				0.00	0.00
HU 0070	Orovada Community Services				0.00	0.00
HU 0080	McDermitt Fire Protection District				0.00	0.00
HU 0090	Humboldt Fire District				0.00	0.00
HU 0100	Kings River GID				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
ROUND TO TWO DECIMAL PLACES ONLY
YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Humboldt County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
HU 0010	Winnemucca				0.00	0.00
HU 0020	Humboldt County (unincorporated)				0.00	0.00
HU 0030	Winnemucca Rural Fire District				0.00	0.00
HU 0040	Golconda Fire District				0.00	0.00
HU 0050	Paradise Valley Fire Protection				0.00	0.00
HU 0060	Pueblo Fire Protection District				0.00	0.00
HU 0070	Orovada Community Services				0.00	0.00
HU 0080	McDermitt Fire Protection District				0.00	0.00
HU 0090	Humboldt Fire District				0.00	0.00
HU 0100	Kings River GID				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
 ROUND TO TWO DECIMAL PLACES ONLY
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Main Line - Lander County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LA 0010	Austin Town				0.00	0.00
LA 0020	Battle Mountain Town				0.00	0.00
LA 0030	Kingston Town				0.00	0.00
LA 0040	Gilman Springs				0.00	0.00
LA 0050	Austin Road				0.00	0.00
LA 0060	Austin Road				0.00	0.00
LA 0070	Battle Mountain Road				0.00	0.00
LA 0080	Battle Mountain Road Special				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

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Main Line - Lander County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LA 0010	Austin Town				0.00	0.00
LA 0020	Battle Mountain Town				0.00	0.00
LA 0030	Kingston Town				0.00	0.00
LA 0040	Gilman Springs				0.00	0.00
LA 0050	Austin Road				0.00	0.00
LA 0060	Austin Road				0.00	0.00
LA 0070	Battle Mountain Road				0.00	0.00
LA 0080	Battle Mountain Road Special				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
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REPORT FOR MILEAGE AS OF DECEMBER 31, 2022
ROUND TO TWO DECIMAL PLACES ONLY
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Main Line - Lincoln County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LN 0010	Pioche Town				0.00	0.00
LN 0020	Panaca Town				0.00	0.00
LN 0030	Caliente				0.00	0.00
LN 0040	Alamo Town				0.00	0.00
LN 0041	Alamo Town				0.00	0.00
LN 0050	Lincoln County (unincorporated)				0.00	0.00
LN 0051	SE LN Co Habitat Conservation				0.00	0.00
LN 0060	Pahranagat Valley Fire Protection				0.00	0.00
LN 0070	Pioche Fire Protection District				0.00	0.00
LN 0080	Coyote Springs GID				0.00	0.00
LN 0090	Panaca Fire District				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
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INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
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REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

Main Line - Lyon County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LY 100	Yerington				0.00	0.00
LY 200	Mason Valley Fire Maintenance District				0.00	0.00
LY 210	Mason Valley Fire Maintenance District				0.00	0.00
LY 220	Mason Valley Fire Maintenance District				0.00	0.00
LY 300	Willowcreek GID				0.00	0.00
LY 310	Willowcreek GID				0.00	0.00
LY 400	Smith Valley Fire Maintenance District				0.00	0.00
LY 500	Lyon County (unincorporated)				0.00	0.00
LY 510	Lyon County (unincorporated)				0.00	0.00
LY 600	Fernley				0.00	0.00
LY 610	North Lyon Fire (non-city)				0.00	0.00
LY 620	General County (Fernley Area)				0.00	0.00
LY 700	Central Lyon Co. Fire Protection District				0.00	0.00
LY 810	Silver Springs/Stagecoach Hospital				0.00	0.00
LY 820	Silver Springs/Stagecoach Hospital				0.00	0.00
LY 830	Silver Springs/Stagecoach Hospital				0.00	0.00
LY 840	Central Lyon Co. Fire Protection District				0.00	0.00
LY 850	Central Lyon Co. Fire Protection District				0.00	0.00
LY 870	Central Lyon Co. Fire Protection District				0.00	0.00
LY 880	Central Lyon Co. Fire Protection District				0.00	0.00
LY 900	Stagecoach GID				0.00	0.00
LY 910	Central Lyon Co. Fire Protection District				0.00	0.00
LY 920	Silver Springs/Stagecoach Hospital				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
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REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

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Main Line - Pershing County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
PE 0001	Lovelock				0.00	0.00
PE 0002	Pershing County (unincorporated)				0.00	0.00
PE 0003	Imlay Town				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
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REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

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Main Line - Pershing County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
PE 0001	Lovelock				0.00	0.00
PE 0002	Pershing County (unincorporated)				0.00	0.00
PE 0003	Imlay Town				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
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REPORT FOR MILEAGE AS OF DECEMBER 31, 2022

ROUND TO TWO DECIMAL PLACES ONLY

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Main Line - Storey County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
ST 0010	Storey County (unincorporated)				0.00	0.00
ST 0062	Carson Truckee Water Conservancy				0.00	0.00
ST 0112	Canyon GID				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

NEVADA DEPARTMENT OF TAXATION
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Main Line - Washoe County - UPRR Track		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
Tax District						
WA 1000	City of Reno				0.00	0.00
WA 1001	City Of Reno - Redevelopment District 1				0.00	0.00
WA 1002	City Of Reno - Redevelopment District2				0.00	0.00
WA 1011	City of Reno Verdi T.V.				0.00	0.00
WA 1800	RENO, LAWTON VERDI GID				0.00	0.00
WA 1811	Reno Verdi TV Dist Lawton Verdi GID				0.00	0.00
WA 1831	City Of Reno - Redevelopment District 2				0.00	0.00
WA 2000	City Of Sparks				0.00	0.00
WA 2001	Sparks Redevelopment Area 1				0.00	0.00
WA 2002	Sparks Redevelopment Area 2				0.00	0.00
WA 2020	City Of Sparks Kiley Ranch Increment District				0.00	0.00
WA 4000	Truckee Meadows Fire Protection				0.00	0.00
WA 4011	Truckee Meadows Fire Protection VERDI TV				0.00	0.00
WA 4020	Truckee Meadows Fire Protection Sun Valley Water				0.00	0.00
WA 4030	TRUCKEE MEADOWS FPD, GRANDVIEW TERRACE WA				0.00	0.00
WA 4400	Truckee Meadows Fire Protection Palimino Valley				0.00	0.00
WA 4500	TRUCKEE MEADOWS FPD,TAHOE REGIONAL PLANNIN				0.00	0.00
WA 4811	TRUCKEE MEADOWS FPD, VERDI TV, LAWTON VERDI				0.00	0.00
WA 5000	North Lake Tahoe Fire Protection				0.00	0.00
WA 5200	North Lake Tahoe Fire Protection Incline Village GID				0.00	0.00
WA 9000	Washoe County (unincorporated)				0.00	0.00
WA 9400	Washoe County Palomino Valley GID (non-fire district)				0.00	0.00
WA 9601	Washoe County Gerlach GID				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

Retired or Changed Districts

2014-15	WA 1705	WA	Reno, STMGID, TMUGWB
2014-15	WA 4700	WA	Truckee Meadows Fire Protection South Meadows GID
2014-15	WA 4705	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB
2014-15	WA 6700	WA	Sierra Fire Protection District STMGID
2014-15	WA 6705	WA	Sierra Fire Protection District STMGID TMUWB
2013-14	WA 1012	WA	City of Reno Boca Water Verdi T.V.
2013-14	WA 1015	WA	City of Reno - TMUWB - Boca Water
2013-14	WA 1017	WA	City of Reno Truckee Meadows UWB Verdi T.V.
2013-14	WA 1035	WA	City Of Reno - Redevelopment District 2
2013-14	WA 1155	WA	Reno Downtown Police Dist, TMUWB Redevelopment
2013-14	WA 1157	WA	Reno Downtown Maintenance/Police Dist, TMUWB Redevelopment
2013-14	WA 1165	WA	City Of Reno - Redevelopment/Poilice District, Boca Water TMUWB
2013-14	WA 2010	WA	City Of Sparks Boca Water
2013-14	WA 2015	WA	City Of Sparks Boca Water TMUWB
2013-14	WA 2016	WA	City Of Sparks Redevelopment Area 2 Boca Water TMUWB
2013-14	WA 2018	WA	City Of Sparks Redevelopment Agency Boca Water TMUWB
2013-14	WA 4010	WA	Truckee Meadows Fire Protection Boca Water
2013-14	WA 4015	WA	Truckee Meadows Fire Protection Boca Water TMUWB
2013-14	WA 4017	WA	Truckee Meadows Fire Protection TMUWB VERDI TV Boca Water
2013-14	WA 4715	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB Boca Water

2013-14	WA_6012	WA	Sierra Fire Protection District Boca Water VERDI TV
2013-14	WA_6015	WA	Sierra Fire Protection District TMUWB Boca Water
2013-14	WA_6715	WA	Sierra Fire Protection District STMGID TMUWB Boca Water
2013-14	WA_6812	WA	Sierra Fire Protection District VERDI TV Lawton Verdi_GID Boca Wate
2007-08	WA_3000	WA	Sierra Fire Protection District
2007-08	WA_3002	WA	Sierra Fire Protection District
2007-08	WA_3005	WA	Sierra Fire Protection District
2007-08	WA_3011	WA	Sierra Fire Protection District
2007-08	WA_3012	WA	Sierra Fire Protection District
2007-08	WA_3015	WA	Sierra Fire Protection District
2007-08	WA_3016	WA	Sierra Fire Protection District
2007-08	WA_3040	WA	Sierra Fire Protection District
2007-08	WA_3041	WA	Sierra Fire Protection District
2007-08	WA_3700	WA	Sierra Fire Protection District
2007-08	WA_3705	WA	Sierra Fire Protection District
2007-08	WA_3715	WA	Sierra Fire Protection District
2007-08	WA_3811	WA	Sierra Fire Protection District
2007-08	WA_3812	WA	Sierra Fire Protection District

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2024-2025
FOR YEAR ENDING DECEMBER 31, 2022
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

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Tax District						
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WA 1002	City Of Reno - Redevelopment District2				0.00	0.00
WA 1011	City of Reno Verdi T.V.				0.00	0.00
WA 1800	RENO, LAWTON VERDI GID				0.00	0.00
WA 1811	Reno Verdi TV Dist Lawton Verdi GID				0.00	0.00
WA 1831	City Of Reno - Redevelopment District 2				0.00	0.00
WA 2000	City Of Sparks				0.00	0.00
WA 2001	Sparks Redevelopment Area 1				0.00	0.00
WA 2002	Sparks Redevelopment Area 2				0.00	0.00
WA 2020	City Of Sparks Kiley Ranch Increment District				0.00	0.00
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WA 4011	Truckee Meadows Fire Protection VERDI TV				0.00	0.00
WA 4020	Truckee Meadows Fire Protection Sun Valley Water				0.00	0.00
WA 4030	TRUCKEE MEADOWS FPD, GRANDVIEW TERRACE WA				0.00	0.00
WA 4400	Truckee Meadows Fire Protection Palimino Valley				0.00	0.00
WA 4500	TRUCKEE MEADOWS FPD,TAHOE REGIONAL PLANNIN				0.00	0.00
WA 4811	TRUCKEE MEADOWS FPD, VERDI TV, LAWTON VERDI				0.00	0.00
WA 5000	North Lake Tahoe Fire Protection				0.00	0.00
WA 5200	North Lake Tahoe Fire Protection Incline Village GID				0.00	0.00
WA 9000	Washoe County (unincorporated)				0.00	0.00
WA 9400	Washoe County Palomino Valley GID (non-fire district)				0.00	0.00
WA 9601	Washoe County Gerlach GID				0.00	0.00
Total Miles		0.00	0.00	0.00	0.00	0.00

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2014-15	WA 1705	WA	Reno, STMGID, TMUGWB
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2013-14	WA 4010	WA	Truckee Meadows Fire Protection Boca Water
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2013-14	WA_6012	WA	Sierra Fire Protection District Boca Water VERDI TV
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2007-08	WA_3016	WA	Sierra Fire Protection District
2007-08	WA_3040	WA	Sierra Fire Protection District
2007-08	WA_3041	WA	Sierra Fire Protection District
2007-08	WA_3700	WA	Sierra Fire Protection District
2007-08	WA_3705	WA	Sierra Fire Protection District
2007-08	WA_3715	WA	Sierra Fire Protection District
2007-08	WA_3811	WA	Sierra Fire Protection District
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