

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
2% BY COUNTY
FISCAL YEAR 2025

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CHURCHILL	695,850.81	710,235.08	707,970.87	671,976.82	273,551.00	518,055.89	589,601.06						4,167,241.53
CLARK	103,305,504.41	102,273,943.47	109,983,093.53	104,528,959.89	41,327,769.23	99,229,578.04	79,625,555.85						640,274,404.42
DOUGLAS	2,245,756.38	2,193,949.30	2,097,271.05	1,745,353.85	735,779.57	1,368,990.76	1,377,886.05						11,764,986.96
ELKO	3,467,853.00	3,262,122.39	3,123,526.77	3,343,786.37	1,004,436.72	2,492,159.26	2,141,287.46						18,835,171.97
ESMERALDA	42,329.76	42,645.63	92,905.24	62,534.99	24,467.68	42,680.95	39,159.15						346,723.40
EUREKA	1,065,441.00	1,107,802.30	1,092,473.76	1,085,200.22	130,665.34	629,327.69	547,641.56						5,658,551.87
HUMBOLDT	1,405,731.08	1,536,828.00	1,279,219.30	1,338,381.91	432,575.84	1,011,152.82	911,757.18						7,915,646.13
LANDER	564,960.10	541,430.68	461,646.39	501,870.45	106,609.56	388,384.36	372,372.70						2,937,274.24
LINCOLN	83,894.79	84,777.18	76,330.14	78,226.90	23,928.93	50,124.56	56,868.21						454,150.71
LYON	1,437,731.14	1,646,800.98	1,610,609.99	1,464,155.62	473,508.72	1,170,054.10	1,063,219.60						8,866,080.15
MINERAL	96,313.31	109,041.69	95,276.87	84,228.92	22,799.74	53,572.28	62,011.65						523,244.46
NYE	1,696,233.67	1,719,542.06	1,632,173.55	1,581,783.95	582,635.95	1,268,606.76	1,126,280.90						9,607,256.84
CARSON	2,941,738.20	2,903,868.98	2,914,038.63	2,797,661.26	967,202.29	2,952,013.37	2,205,325.54						17,681,848.27
PERSHING	298,174.79	676,164.39	565,225.45	718,775.40	77,981.26	216,642.55	345,821.73						2,898,785.57
STOREY	880,206.38	1,099,610.18	1,457,163.52	790,187.35	267,040.95	508,106.35	477,557.10						5,479,871.83
WASHOE	20,804,192.96	20,956,270.66	20,763,882.51	19,732,748.62	6,785,138.87	17,943,217.27	15,011,878.17						121,997,329.06
WHITE PINE	1,195,021.79	672,478.06	739,660.06	807,075.62	190,554.84	435,849.62	353,449.55						4,394,089.54
OUT-OF-STATE	2,837,640.55	1,043,610.51	4,261,569.18	214,398.18	16,067,487.18	32,061,133.13	29,748,658.44						86,234,497.17
STAR BONDS	1,252,914.24	914,862.35	770,368.60	524,165.54	169,371.11	112,870.25	532,011.32						4,276,563.41
TOTAL	146,317,488.36	143,495,983.89	153,724,405.41	142,071,471.86	69,663,504.78	162,452,520.01	136,588,343.22	-	-	-	-	-	\$ 954,313,717.53

NEVADA DEPARTMENT OF TAXATION
 SALES TAX DISTRIBUTION
 NEW TAXES
 FISCAL YEAR 2025

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
BANK EXCISE TAX	-		404,005.00	-	-	530,250.00	-						934,255.00
BUSINESS LICENSE FEE	-		108,059.78	-	-	37,691.65	-						145,751.43
GOLD AND SILVER EXCISE TAX	-		(24,277.76)	-	-	3,828,904.09	-						3,804,626.33
LIVE ENTERTAINMENT	10,583,023.99	6,540,177.80	5,081,116.63	293,851.64	2,490,655.16	18,869,974.28	17,554,423.05						61,413,222.55
MODIFIED BUSINESS TAX	-	-	168,880,719.27	-	-	187,295,033.43	-						356,175,752.70
PASSENGER CARRIER TAX HWY FUND	-	-	-	-	-	-	-						-
PASSENGER CARRIER TAX GEN FUND	3,640,199.35	3,769,386.09	3,767,556.72	302,541.90	2,868,441.23	7,615,502.94	4,570,533.73						26,534,161.96
RETAIL CANNABIS	6,953,586.99	5,355,536.39	7,442,281.03	1,268,735.09	9,543,131.85	6,001,103.38	6,921,715.79						43,486,090.52
WHOLESALE CANNABIS	3,034,643.29	2,533,902.13	3,123,384.77	685,136.89	4,760,337.75	3,034,052.85	3,853,190.85						21,024,648.53
REAL PROPERTY TRANSFER TAX	-	-	30,561,948.21	-	-	33,317,234.97	-						63,879,183.18
TOTAL	24,211,453.62	18,199,002.41	219,344,793.65	2,550,265.52	19,662,565.99	260,529,747.59	32,899,863.42	-	-	-	-	-	\$ 577,397,692.20

NEVADA DEPARTMENT OF TAXATION
SALES TAX DISTRIBUTION
OPTIONAL TAX
FISCAL YEAR 2025

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
CARSON CITY - OPEN SPACE	361,271.36	356,622.46	357,878.98	343,589.85	152,003.88	429,717.42	319,460.92						2,320,544.87
CARSON CITY - ROAD REPAIR	361,271.37	356,622.48	357,878.98	343,589.87	152,004.94	429,717.50	319,461.15						2,320,546.29
CARSON CITY - V&T RAILROAD	180,636.91	178,312.43	178,940.89	171,797.05	76,007.81	214,863.23	159,735.10						1,160,293.42
CARSON CITY - INFRASTRUCTURE	180,636.84	178,307.31	178,921.11	171,791.87	76,006.87	214,863.14	159,734.85						1,160,261.99
CHURCHILL - LGTA	85,461.54	87,231.67	86,949.68	82,529.40	48,379.04	88,648.22	93,543.38						572,742.93
CHURCHILL - ROAD REPAIR	85,455.67	87,227.70	86,947.20	82,528.57	48,379.82	88,648.33	93,543.62						572,730.91
CHURCHILL - INFRASTRUCTURE	85,455.78	87,227.76	86,947.31	82,528.57	48,378.43	88,648.02	93,543.19						572,729.06
CLARK - EDUCATION PROGRAMS	6,311,053.52	6,289,931.58	6,486,444.49	6,383,237.26	3,257,467.63	7,664,883.27	6,166,919.76						42,559,937.51
CLARK - FLOOD	12,617,697.39	12,551,905.70	12,980,009.28	12,767,378.63	6,514,916.62	15,329,756.03	12,333,825.70						85,095,489.35
CLARK - MASS TRANSIT/AIR QUALITY	25,235,824.99	25,105,586.02	25,959,839.83	25,534,764.09	13,029,824.34	30,659,512.61	24,667,650.69						170,193,002.57
CLARK - SO NV WATER AUTHORITY	12,617,490.24	12,551,947.81	12,979,983.59	12,767,378.60	6,514,914.52	15,329,756.15	12,333,825.52						85,095,296.43
CLARK - UNTY POLICE	15,140,557.00	15,064,263.13	15,572,773.03	15,320,787.50	7,817,889.06	18,395,713.18	14,800,587.00						102,112,569.90
CLARK - POLICE (2)	5,045,777.06	5,019,232.79	5,190,800.40	5,106,770.29	2,605,982.06	6,131,916.53	4,933,538.24						34,034,017.37
DOUGLAS COUNTY-TAX ORDINANCE	275,802.73	269,434.00	257,573.04	214,352.47	131,912.50	225,422.31	213,748.28						1,588,245.33
ELKO - INFRASTRUCTURE	425,883.26	400,624.47	383,606.54	410,658.14	161,181.30	396,356.99	347,893.90						2,526,204.60
LANDER COUNTY - WATER TREATMENT	69,384.01	66,492.30	56,694.79	61,637.12	25,075.98	59,992.86	57,846.94						397,124.00
LINCOLN - SCHOOL/PUBLIC UTILITIES	10,304.19	10,393.15	9,374.15	8,468.53	5,441.85	10,948.79	10,305.09						65,235.75
LYON COUNTY-INFRASTRUCTURE	176,565.08	201,169.87	197,421.35	179,803.05	88,549.90	211,029.18	186,886.23						1,241,424.66
NYE - PUBLIC SAFETY	416,616.64	422,345.13	400,674.40	388,525.11	202,154.09	401,441.43	373,719.38						2,605,476.18
NYE - ROAD REPAIR	208,309.14	211,176.62	200,338.73	194,264.09	101,082.93	200,723.67	186,863.81						1,302,758.99
PERSHING COUNTY-INFRASTRUCTURE	36,620.37	83,039.70	69,416.47	88,275.36	20,716.07	69,079.17	66,721.13						433,868.27
STOREY - RAILWAY	107,254.61	100,510.08	177,816.23	96,481.80	48,299.51	127,229.02	85,538.49						743,129.74
STOREY - TOURISM	107,254.60	100,510.08	138,101.42	96,481.79	48,299.80	127,229.13	85,538.65						703,415.47
STOREY - SCHOOL/PUBLIC UTILITIES	107,254.60	100,510.08	138,101.43	96,481.79	48,299.03	127,229.01	85,538.35						703,414.29
WASHOE - FLOOD/PUBLIC SAFETY	1,286,895.91	1,313,445.37	1,304,303.22	1,231,881.79	590,862.37	1,420,069.56	1,197,710.99						8,345,169.21
WASHOE - LGTA	2,573,785.85	2,626,885.00	2,608,600.05	2,463,758.49	1,181,707.10	2,840,130.20	2,395,409.91						16,690,276.60
WASHOE - MASS TRANSIT	3,860,681.63	3,940,331.04	3,912,903.12	3,695,639.97	1,772,569.57	4,260,199.69	3,593,120.89						25,035,445.91
WASHOE - RAILROAD	1,286,895.90	1,313,445.35	1,304,303.22	1,231,881.74	590,863.68	1,420,069.42	1,197,711.18						8,345,170.49
WASHOE - SCHOOL CAPITAL PROJECTS	5,558,621.37	5,673,612.21	5,633,489.75	5,321,358.74	2,552,458.20	6,134,679.06	5,174,074.83						36,048,294.16
WHITE PINE - ROAD REPAIR	146,763.69	82,587.55	90,839.51	99,119.70	30,158.94	85,891.26	62,015.05						597,375.70
WHITE PINE - SCHOOL CAP. IMP.	73,382.50	41,294.54	45,420.12	49,560.11	15,081.10	42,947.88	31,009.70						298,695.95
WHITE PINE - SWIMMING POOL	146,763.69	82,587.55	90,839.51	99,119.70	30,158.28	85,890.97	62,014.67						597,374.37
WHITE PINE COUNTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00						-
WHITE PINE COUNTY - INFRA	146,763.69	82,587.55	90,839.51	99,119.70	30,158.36	85,891.08	62,014.82						597,374.71
TOTAL COUNTY DISTRIBUTION	95,330,393.13	95,037,400.48	97,614,971.33	95,285,540.74	48,017,185.58	113,399,094.31	91,951,051.41	-	-	-	-	-	\$ 636,635,636.98
GENERAL FUND	1,697,996.89	1,692,778.12	1,738,689.04	1,697,197.86	855,165.64	2,019,724.04	1,637,716.06						\$ 11,339,267.65
TOTAL	97,028,390.02	96,730,178.60	99,353,660.37	96,982,738.60	48,872,351.22	115,418,818.35	93,588,767.47	-	-	-	-	-	\$ 647,974,904.63

CENTRALLY ASSESSED TAX DISTRIBUTION, SECURED
FISCAL YEAR 2025

UTILITIES

COUNTY	10/18/2024 Unitary Secured Distribution	12/10/2024 Unitary Secured Distribution	03/06/2025 Unitary Secured Distribution	-	-	-	-	-	-	-	TOTAL
CARSON CITY	426,516.77	-	437,567.64								864,084.41
CHURCHILL	749,980.48	31.45	336,328.12								1,086,340.05
CLARK	23,688,622.63	839,338.99	16,235,458.94								40,763,420.56
DOUGLAS	405,033.03	4,138.90	338,524.95								747,696.88
ELKO	1,281,168.94	13,230.90	324,592.90								1,618,992.74
ESMERALDA	400,784.63	204,511.13	140,025.84								745,321.60
EUREKA	238,989.11	11,210.00	84,386.39								334,585.50
HUMBOLDT	789,317.72	7,386.53	293,804.70								1,090,508.95
LANDER	650,656.11	15.79	319,767.28								970,439.18
LINCOLN	898,837.54	13,492.15	346,312.10								1,258,641.79
LYON	885,526.80	17,514.28	673,911.71								1,576,952.79
MINERAL	638,933.54	56,765.51	260,220.37								955,919.42
NYE	1,691,335.79	240,534.79	640,026.35								2,571,896.93
PERSHING	777,893.51	-	345,037.09								1,122,930.60
STOREY	746,639.26	3,093.13	712,679.20								1,462,411.59
WASHOE	3,402,980.47	79,903.03	1,594,119.30								5,077,002.80
WHITE PINE	369,190.84	1,072.20	134,507.23								504,770.27
TOTAL COUNTY DISTRIBUTION	38,042,407.17	1,492,238.78	23,217,270.11	-	-	-	-	-	-	-	\$ 62,751,916.06
STATE DEBT SERVICE FUND	2,290,923.43	94,066.15	1,348,947.91								3,733,937.49
GENERAL FUND PENALTIES/INTEREST	-	-									-
RECOVERED COLLECTION COSTS	135,295.39	-									135,295.39
RENEWABLE ENERGY	189,980.68	-	98,158.38								288,139.06
POSTAGE	-	-									-
GRAND TOTAL	40,658,606.67	1,586,304.93	24,664,376.40	-	-	-	-	-	-	-	\$ 66,909,288.00

CENTRALLY ASSESSED TAX DISTRIBUTION, UNSECURED
FISCAL YEAR 2025

COUNTY	10/18/2024 Unitary Unsecured Distribution	10/16/2024 Private Carlines Distribution	12/10/2024 Unitary Unsecured Distribution	03/06/2025 Unitary Unsecured Distribution	TOTAL
CARSON CITY	-	-	0	6,164.00	6,164.00
CHURCHILL	-	1.23	2448.66	-	2,449.89
CLARK	-	2.21	67388.21	15,592.75	82,983.17
DOUGLAS	-	-	0	385.32	385.32
ELKO	-	5.95	19,638.62	8,955.91	28,600.48
ESMERALDA	-	-	0	-	-
EUREKA	-	0.79	893.29	665.41	1,559.49
HUMBOLDT	-	2.73	371.72	348.52	722.97
LANDER	2,187.44	1.18	0	1,401.82	3,590.44
LINCOLN	-	1.75	7183.52	-	7,185.27
LYON	-	0.78	7115.87	391.72	7,508.37
MINERAL	111,434.73	-	4013.12	220.54	115,668.39
NYE	-	-	70.04	137.81	207.85
PERSHING	1,235.70	2.28	2852.71	4.55	4,095.24
STOREY	-	0.27	9.19	-	9.46
WASHOE	-	2.82	18299.77	25,177.77	43,480.36
WHITE PINE	-	-	1565.82	1,798.46	3,364.28
TOTAL COUNTY DISTRIBUTION	114,857.87	21.99	131,850.54	61,244.58	- - \$ 307,974.98
STATE DEBT SERVICE FUND	5,616.56	1.38	8,740.24	3,675.43	18,033.61
GENERAL FUND PENALTIES/INTEREST	-	-	-	-	-
RENEWABLE ENERGY	2,955.02	-	-	-	2,955.02
POSTAGE	-	-	-	-	-
GRAND TOTAL	123,429.45	23.37	140,590.78	64,920.01	- - \$ 328,963.61

