



CTX DISTRIBUTION TOWN HALL



Nevada Department of Taxation

Virtual
April 29, 2026

Agenda

- **Taxation Mission & Philosophy**
- **Project MYNT Overview**
- **FY26 Schedule of Distributions**
- **Reports & Availability**
- **Department Resources**
- **Q&A**



Taxation Mission & Philosophy



Nevada Department of Taxation

Department of Taxation Mission & Philosophy

Provide fair, efficient, and effective administration of tax programs for the State of Nevada in accordance with applicable statutes, regulations, and policies.

Serve the taxpayers and state and local government entities and enable and recognize Department employees.

Dedicated to the highest standards of professionalism and ethical conduct; committed to consistent, impartial and courteous service and treatment of our taxpayers.

Providing resources, training and support to the employees of the Department, and fostering initiative, creativity and effective performance.

Project MYNT Mission Statement

The mission of Project MYNT is to modernize the Nevada tax system to serve the needs of the Taxpayers in a customer-centric and efficient environment while maintaining the best interest of all Nevadans.

Project MYNT will provide taxpayers with a more timely, informative, and responsive experience when interacting with Department.

Project MYNT will also provide Department staff with a dynamic platform for workflow, automation, reporting, and management capacities that support Department processes, including processing returns, collections, audit, revenue accounting, and distribution.



FY26 Schedule of Distributions

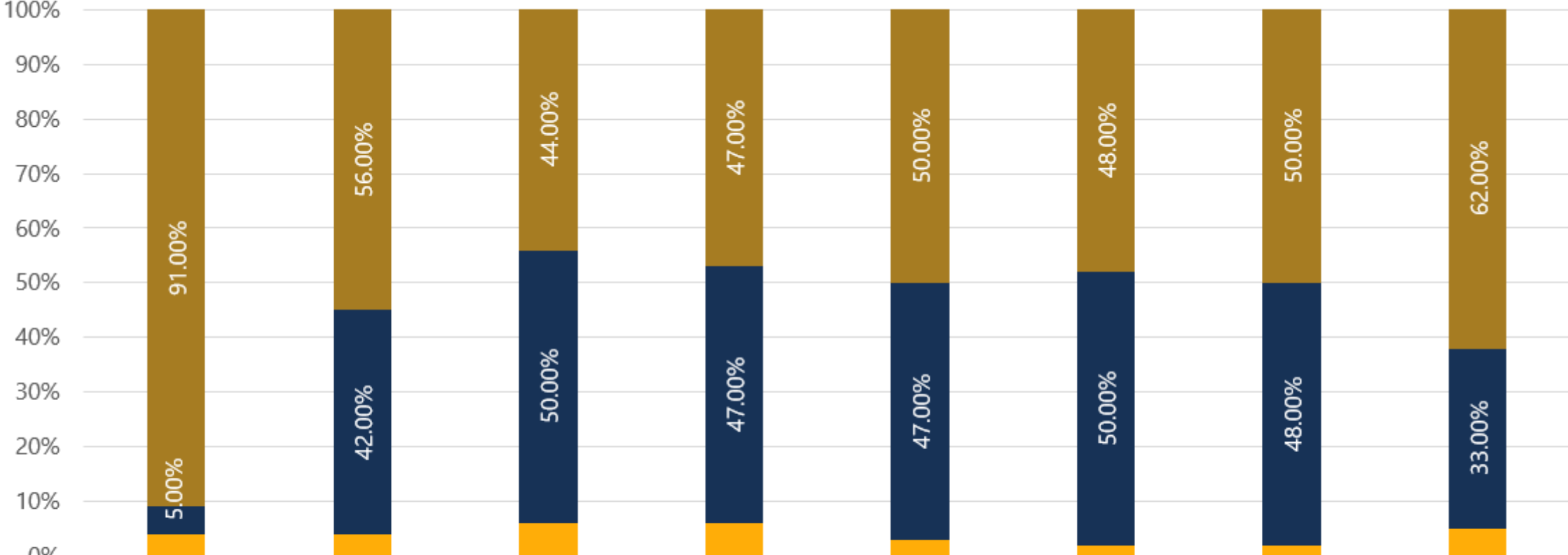


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Recent Updates

- Accounting now closes each Revenue Period 45 days after the end of a filing period
- Improvements:
 - More normalized monthly distribution
 - Each Monthly Distribution is made up of the most recently due filing period with a small portion of late filers
 - CTX Documents available typically within a week after accounting close
 - Revenue by Filing Period Summary supplied as supplemental reporting
 - Taxable Sales Snapshot Report

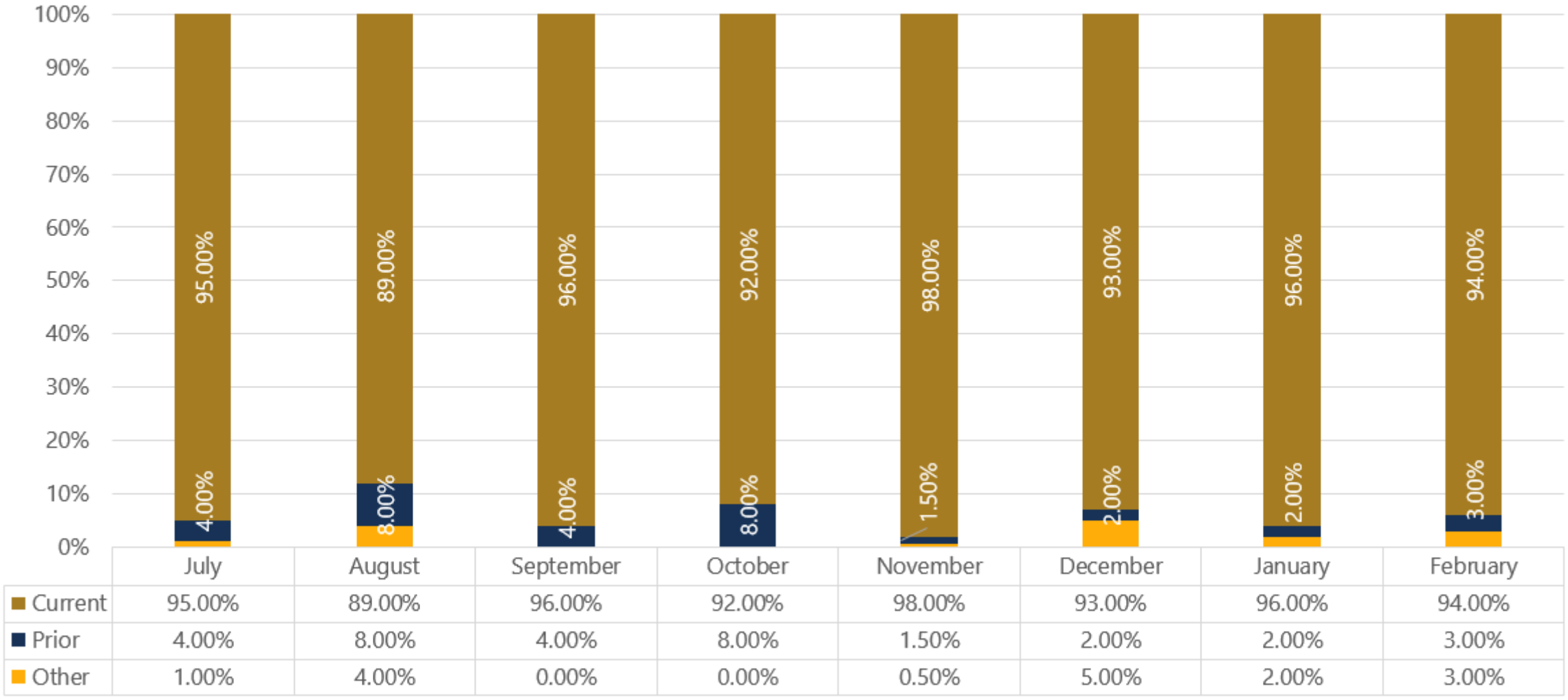
Sales & Use Tax Revenue by Filing Period FY25



	December	January	February	March	April	May	June	Jul-Aug
Current	91.00%	56.00%	44.00%	47.00%	50.00%	48.00%	50.00%	62.00%
Prior	5.00%	42.00%	50.00%	47.00%	47.00%	50.00%	48.00%	33.00%
Other	4.00%	4.00%	6.00%	6.00%	3.00%	2.00%	2.00%	5.00%

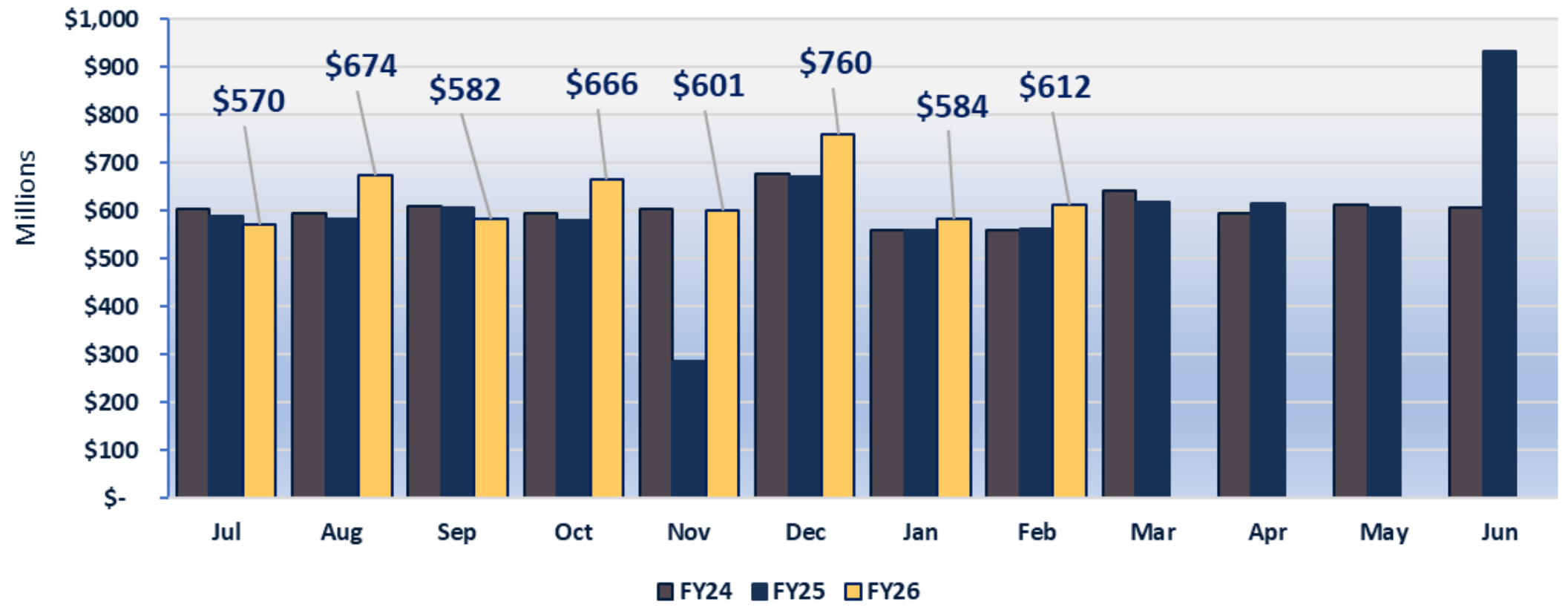


Sales & Use Tax Revenue by Filing Period FY26



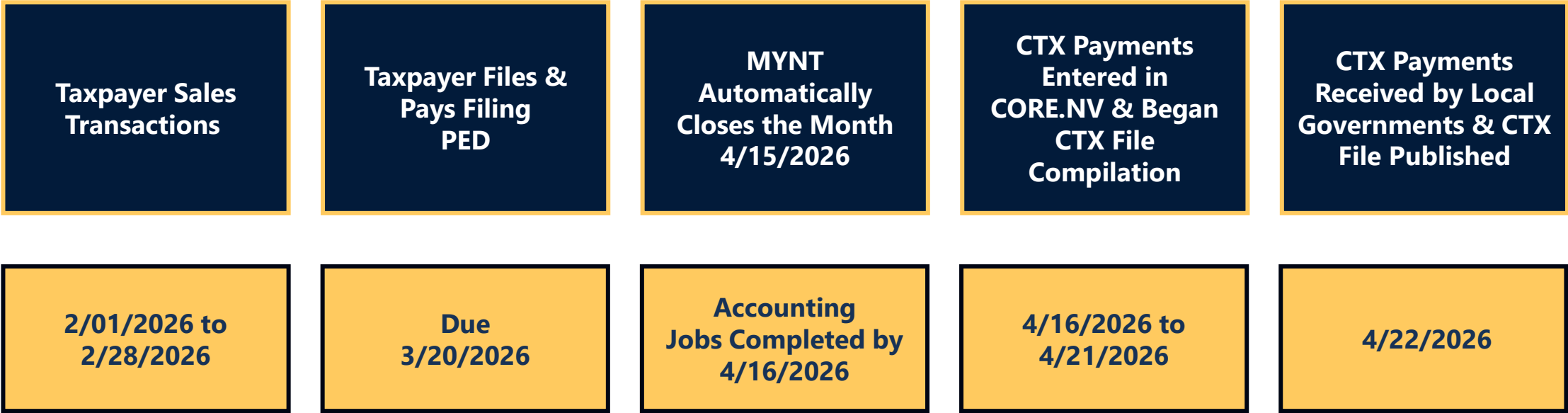


Total Sales & Use Tax



◆ MYNT New Distribution Schedule

Example: February 2026 Filing Period – Distributed April 2026





Reports & Availability



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- **CTX Remittances and Descriptions**

- Descriptions will continue to be the most recently due filing period

- **CTX Reports**

- file will be available on the website around a week after the accounting period close.
- Add business day(s) for months when the 15th occurs on a weekend or holiday.

- **Revenue by Filing Period**

- Staff will continue to provide the Revenue by Filing Period Summary by email and provided at the time the Department notifies Local Governments of CTX and Monthly Revenue Publications

Taxable Sales Statistics Monthly Reports

- Taxable Sales Statistics Snapshot Report currently available
 - Snapshot report will no longer fluctuate Fiscal Year-to-Date totals due
 - Data aligned with the taxpayer's reporting of the most recently due filing period within the 45-day accounting period
- MYNT system developers continuing efforts on the supplemental Taxable Sales Derived From Revenue Statistics Report
 - Once development is complete, the report should be similar to the prior used Legacy Report

Taxable Sales Statistics - Changes

- Legacy System Reporting
 - Reported taxable sales based on when taxpayers made a payment (full or partial) instead of when the business activity occurred.
 - Example: A late Filing PED 3/31/2024 was paid during the accounting close of Filing PED 6/30/2024; these sales would have reported in the June 2024 Taxable Sales Statistics.
 - Offered in PDF only.
- MYNT System Snapshot Report
 - Reports Taxable Sales as filed by taxpayers up to 45 days after the filing period end
 - Example: Taxable Sales Statistics Report for February 2026 included only those taxable sales reported on the February 2026 filing period received and processed up to 4/15/2026.
 - Offered as PDF and Excel downloadable files and published on the same schedule as Gross Comparison & Statistical Web files.

◆ Taxable Sales Statistics - Changes

- Legacy System Reporting
 - North American Industry Classification System (NAICS) available as far back as 2012 to 2022.
- MYNT System Reporting
 - Only 2022 NAICS issued by the Bureau of Labor Statistics are available in MYNT
- Reference – Memo Issued April 30th, 2025 Available:
 - <https://tax.nv.gov/news-publications/statistics/>

Summary

- CTX payments to be entered in CORE.NV financial system around the 3rd week of every month for the filing period ending roughly 45 days prior
 - Remittance description – the most recently due filing period
- Report availability within a week of CTX payments receipt
- Supplemental Revenue by Filing Period Summary provided with each monthly accounting close



Department Resources



Nevada Department of Taxation

◆ Department Resources

- Team of experts to assist with questions Local Governments may have:
 - Kellie Grahmann, Supervisor Local Government Finance
kgrahmann@tax.state.nv.us
 - Erica Scott, Economist III, Administrative Services
702-486-3461 ericascott@tax.state.nv.us
 - Michael Hoffer, Management Analyst II
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 - Patricia Olmstead, Public Information Officer
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Q&A



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◆ Thank you for attending

