



# CTX DISTRIBUTION TOWN HALL



Nevada Department of Taxation

Reno, Nevada  
February 4, 2026

[Click Here for the Recording](#)

# Agenda

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



# Taxation Mission & Philosophy



Nevada Department of Taxation

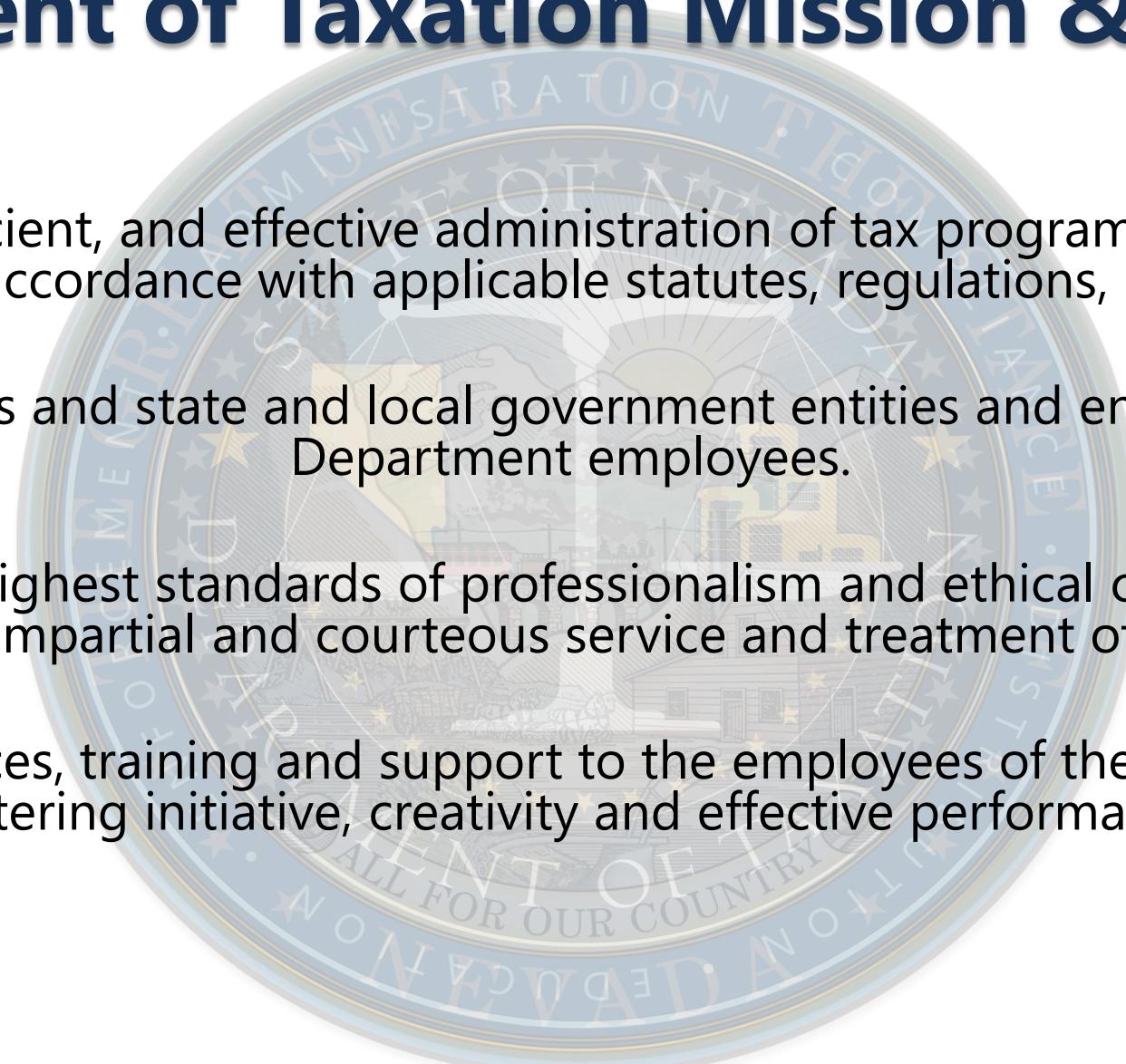
# ◆ Department of Taxation Mission & Philosophy

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.





# FY26 Schedule of Distributions

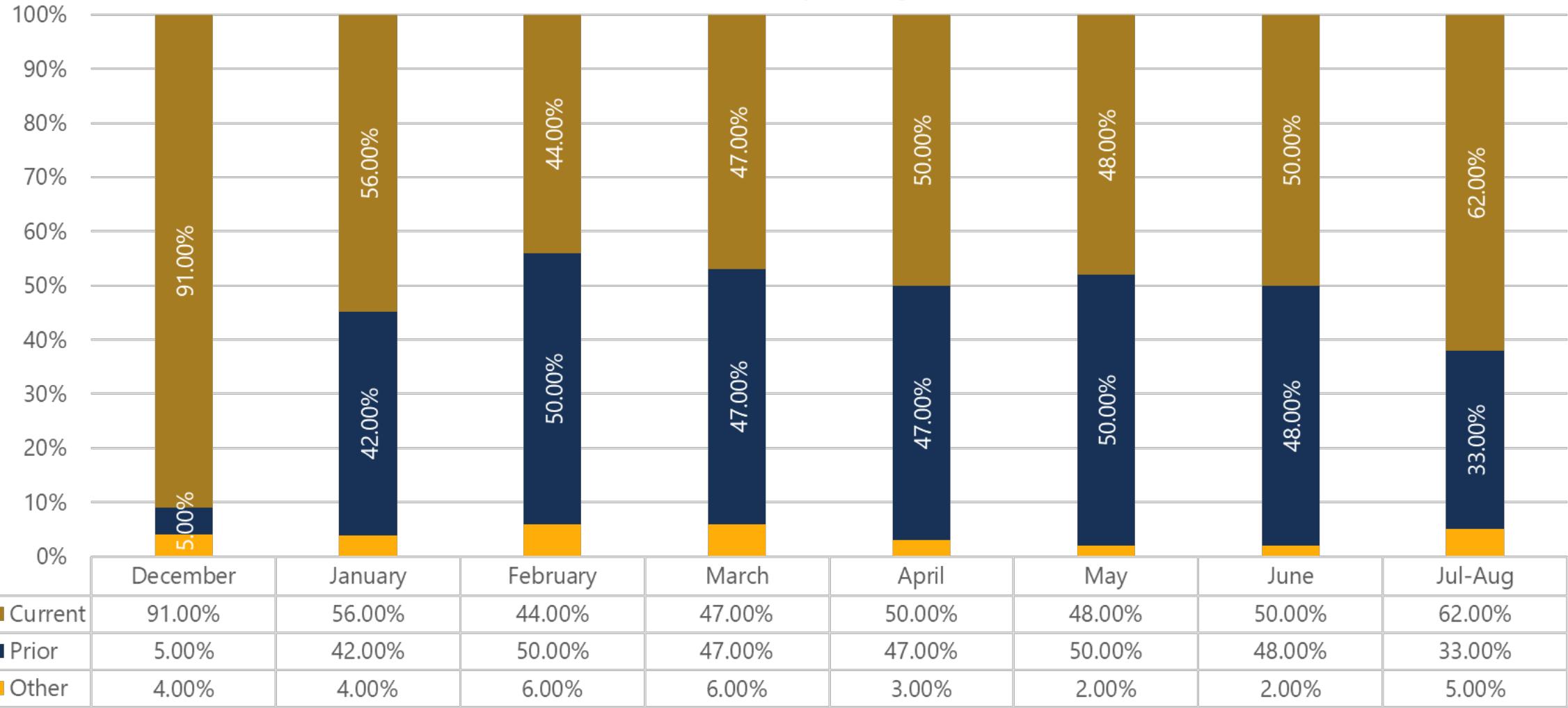


Nevada Department of Taxation

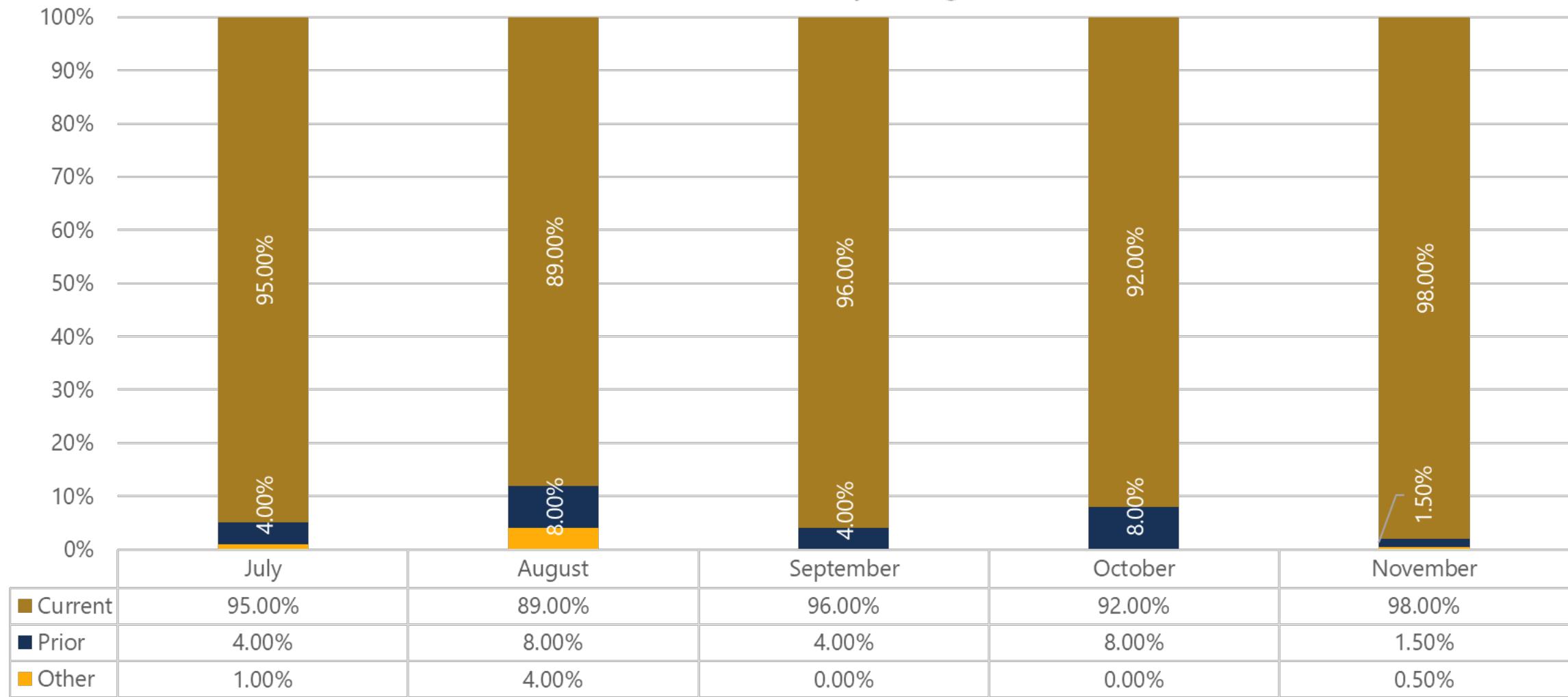
# Recent Updates

- 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
    - Additional Time During Holidays, Weekends and/or Controller's Office System updates, etc.
  - Revenue by Filing Period Summary supplied as supplemental reporting

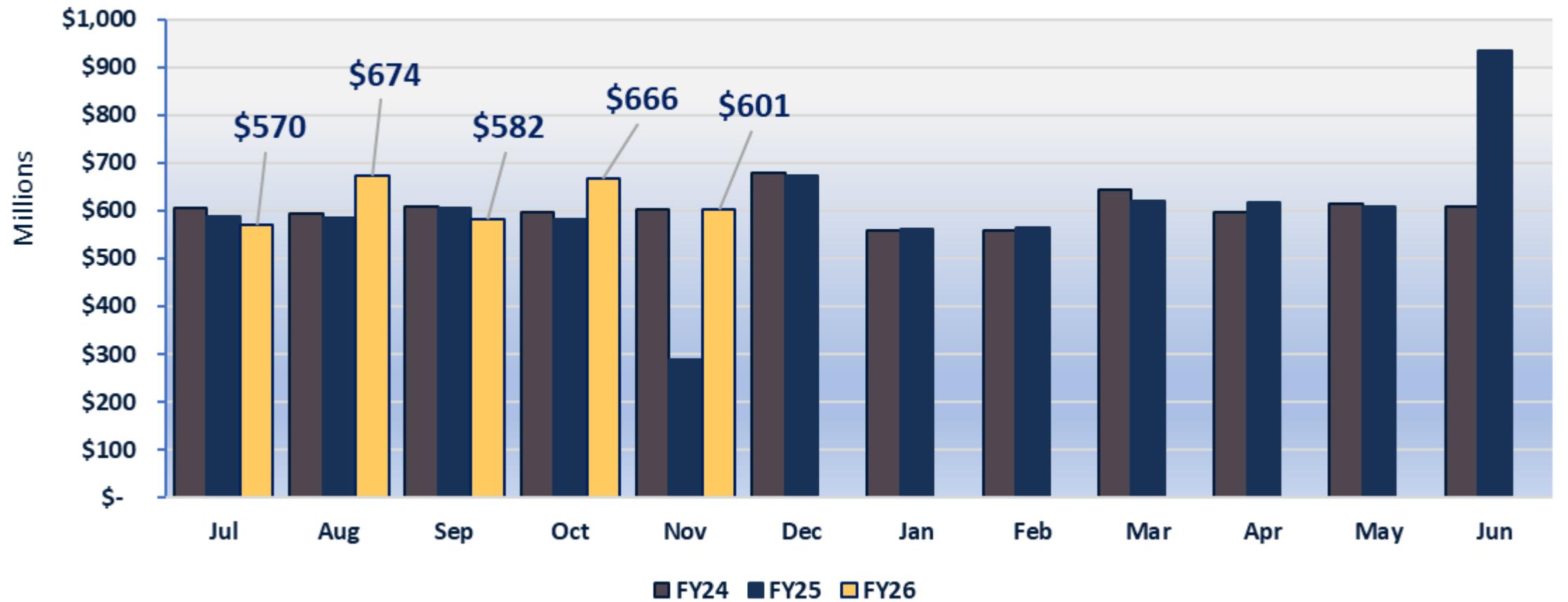
## Sales &amp; Use Tax Revenue by Filing Period FY25



## Sales &amp; Use Tax Revenue by Filing Period FY26



## Total Sales & Use Tax





# MYNT New Distribution Schedule

**Example:** November 2025 Filing Period – Distributed January 2026

**Taxpayer Sales Transactions**

**Taxpayer Files & Pays Filing PED**

**MYNT Automatically Closes the Month 1/15/2026**

**CTX Payments Entered in CORE.NV & Began CTX File Compilation**

**CTX Payments Received by Local Governments & CTX File Published**

**11/01/2025 to 11/30/2025**

**Due 1/2/2026**

**Accounting Jobs Completed by 1/16/2026**

**1/16/2026 to 1/22/2026**

**1/23/2026**





# Reports & Availability



Nevada Department of Taxation

# CTX Remittances

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

# CTX Reports

- CTX 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
  - Provided at the time the Department notifies Local Governments of CTX and Monthly Revenue Publications

# Taxable Sales Statistics Monthly Report

- MYNT system developers continuing efforts to improve the report
  - Status: Taxable Sales Statistics - Snapshot Report currently available
  - October 2025 Delayed Due to configuring the 45 Day Accounting timing with prior year data comparisons
  - Statistics issued through September 2025: fiscal year-to-date totals continued to change with each data pull based on late filings included in the totals.
  - Snapshot report will no longer fluctuate Fiscal Year-to-Date totals

# 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 Reporting - Snapshot
  - Reports Taxable Sales as filed by taxpayers up to 45 days after the filing period end
  - Example: Taxable Sales Statistics Report for November 2025 included only those taxable sales reported on the November 2025 filing period received and processed up to 1/15/2026.
  - 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:
  - Kelly Langley, Supervisor Local Government Finance  
775-684-2073 [klangley@tax.state.nv.us](mailto:klangley@tax.state.nv.us)
  - Erica Scott, Economist III, Administrative Services  
702-486-3461 [ericascott@tax.state.nv.us](mailto:ericascott@tax.state.nv.us)
  - Michael Hoffer, Management Analyst II  
775-684-2218 [mhoffer@tax.state.nv.us](mailto:mhoffer@tax.state.nv.us)
  - Patricia Olmstead, Public Information Officer  
775-687-9998 [taxpio@tax.state.nv.us](mailto:taxpio@tax.state.nv.us)



# Q&A



Nevada Department of Taxation

◆ **Thank you for attending**

