



CTX DISTRIBUTION TOWN HALL



Nevada Department of Taxation

Virtual
August 11, 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

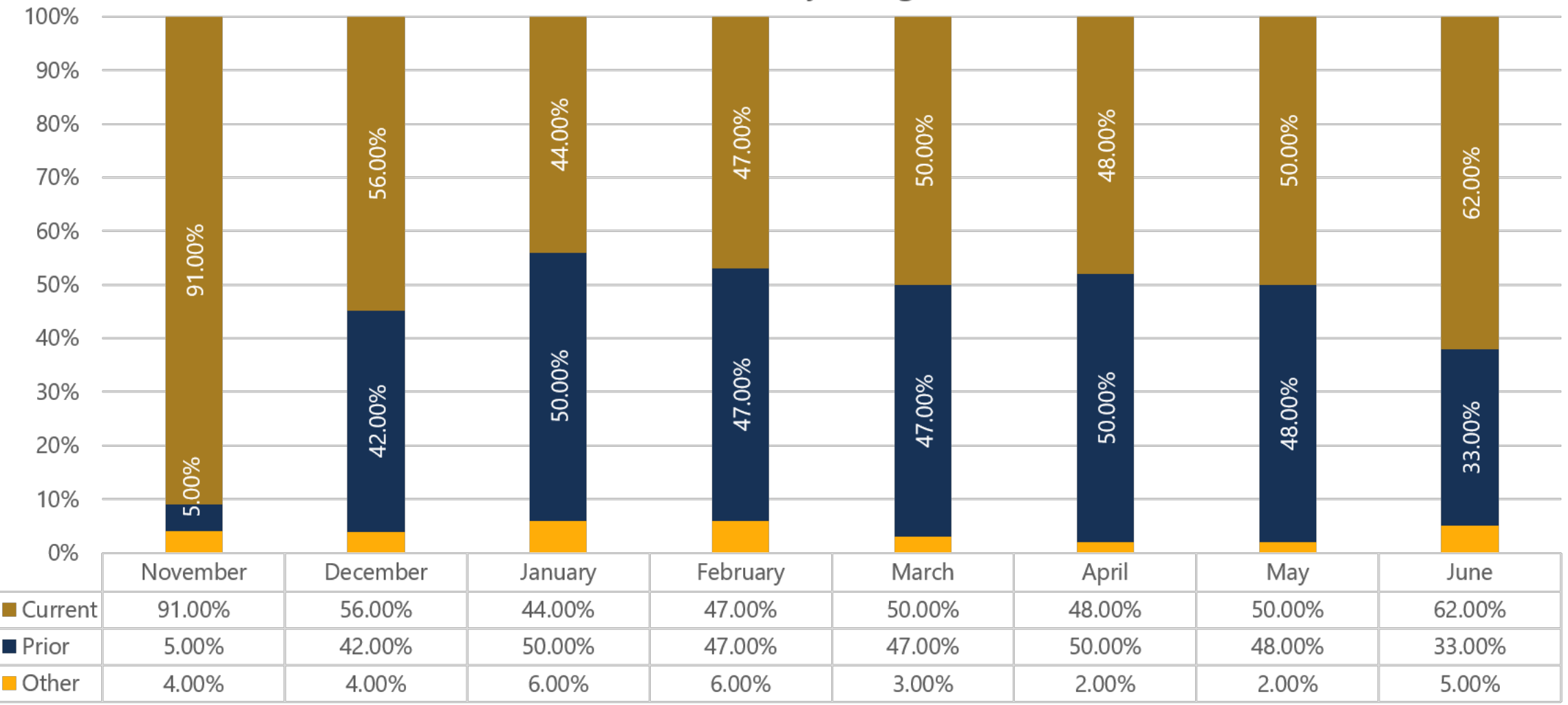


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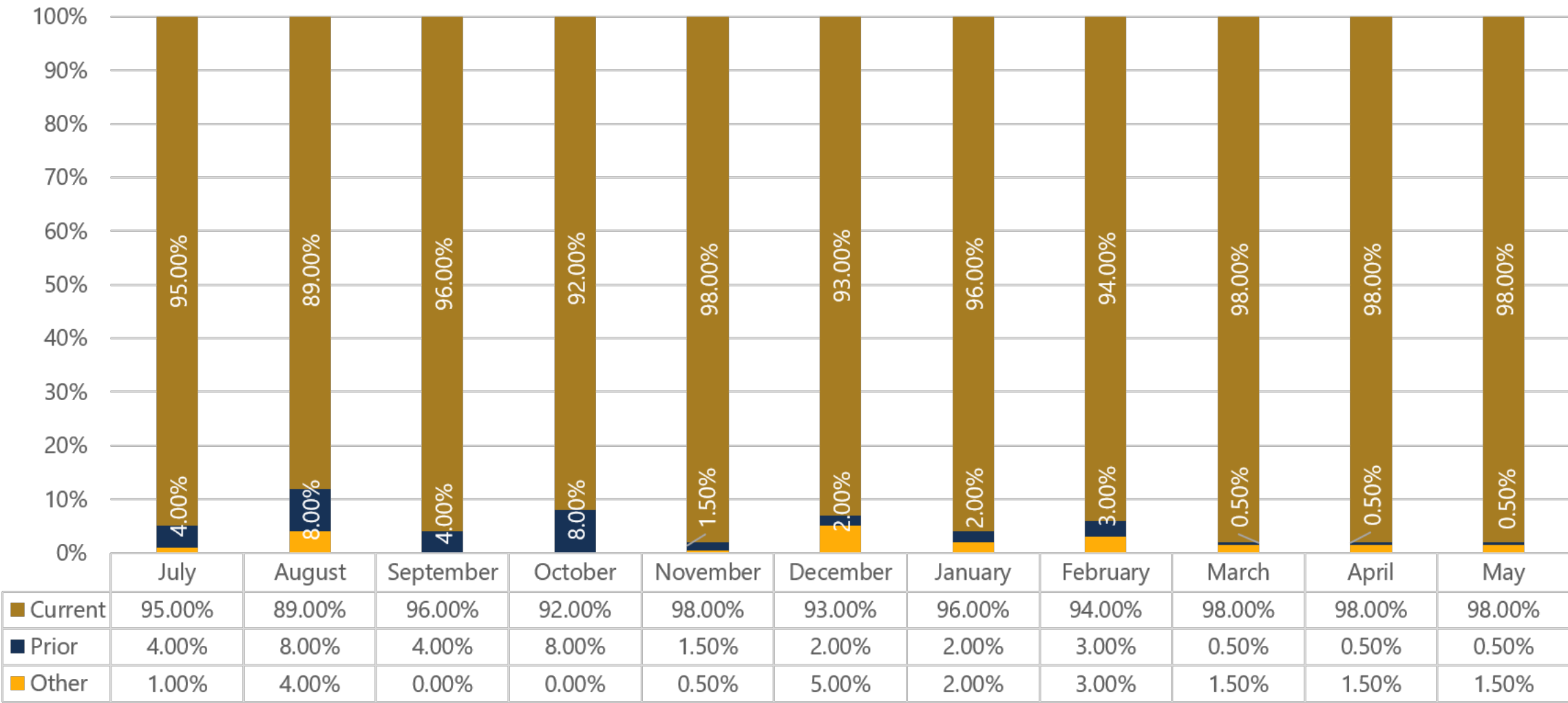
Recent Updates

- 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

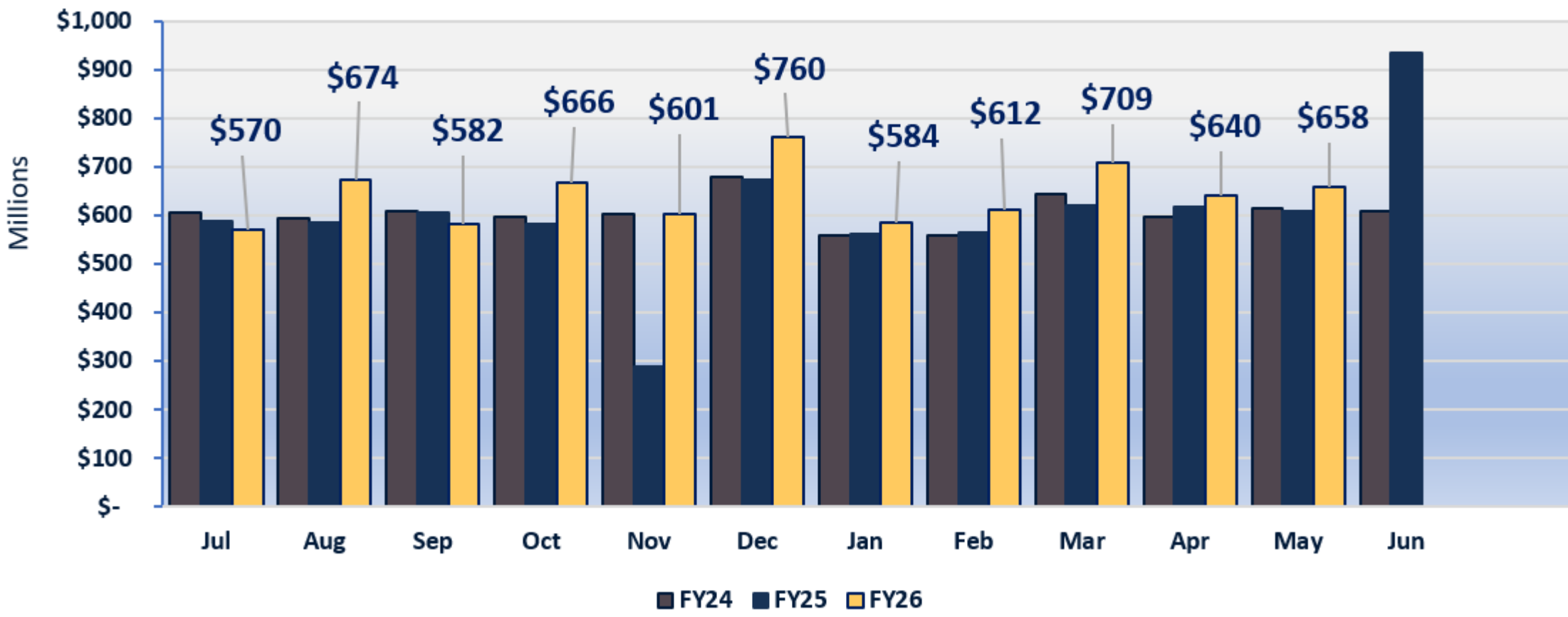
Sales & Use Tax Revenue by Filing Period FY25



Sales & Use Tax Revenue by Filing Period FY26



Total Sales & Use Tax



◆ MYNT New Distribution Schedule

Example: May 2026 Filing Period – Distributed July 2026

Taxpayer Sales Transactions	Taxpayer Files & Pays Filing PED	MYNT Automatically Closes the Month 4/15/2026	CTX Payments Entered in CORE.NV & Began CTX File Compilation	CTX Payments Received by Local Governments & CTX File Published
5/01/2026 to 5/31/2026	Due 6/20/2026	Accounting Jobs Completed by 7/16/2026	7/16/2026 to 7/21/2026	7/22/2026





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
 - Data is aligned with the taxpayer's filing habits and reporting of the sales from the most recently due filing period within the 45-day accounting period
- MYNT system developers nearly finished with a new Sales and Use Tax Revenue Report
 - Report intended to provide additional insight and analysis for the monthly Sales and Use Tax distributions statewide and for the 17 counties.

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 May 2026 included only those taxable sales reported on the May 2026 filing period received and processed up to 7/15/2026.
 - 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

- Fiscal Year 2025 ended with a 13th Distribution to include the 12 months of timely filed Sales/Use Tax periods
- Fiscal Year 2026 will not need 13th Distribution as the MYNT system now accommodates the 45-Day monthly accounting automatically
- CTX payments to be received after 3rd week of every month for the filing period ending roughly 45 days prior
- Report availability within a week of CTX payments receipt
- Supplemental Revenue by Filing Period Summary provided with each monthly accounting close
- What to Expect: Additional New MYNT Sales/Use Tax Revenue Report to be released with monthly data once testing is complete



Department Resources



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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
775-684-2218 mhoffer@tax.state.nv.us
 - Patricia Olmstead, Public Information Officer
775-687-9998 taxpio@tax.state.nv.us



Q&A



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◆ **Thank you for attending**

