Revenue Period Summary (SUT/USE)

Nevada Department of Taxation

Revenue Period 08/31/2026

Revenue Summary for Filing Period: 08/31/2026

Amount Due

Tax Type	Return
Sales & Use Tax	$610,268,514.24
Use Tax	$30,003,837.34
	$640,272,351.58

Discounts

SST Discount	Collection Allowance	Reversals	Total
($336,735.90)	($1,570,150.44)	$155,835.99	**($1,751,050.35)**

Revenue Received

Tax Type	Tax	Penalty	Interest	Fees	Total
Sales & Use Tax	$603,481,187.87	$182,351.90	$62,332.18	$7,425.00	$603,733,296.95
Use Tax	$29,942,532.05	$89,305.50	$2,344.91	$0.00	$30,034,182.46
	$633,423,719.92	**$271,657.40**	**$64,677.09**	**$7,425.00**	**$633,767,479.41**

In Progress

In-Progress Debts	In-Progress Credits
$5,097,581.31	($4,177,203.13)
$5,097,581.31	**($4,177,203.13)**

Revenue By Filing Period

Filing Period	Tax	Penalty	Interest	Fees	Total
08/31/26	$633,423,719.92	$271,657.40	$64,677.09	$7,425.00	$633,767,479.41
08/03/26	($4,262.96)	$0.00	$0.00	$0.00	($4,262.96)
07/31/26	$4,538,656.05	$268,378.15	$51,685.88	$0.00	$4,858,720.08
06/30/26	$4,977,576.57	$144,502.33	$34,897.00	$15.00	$5,156,990.90
05/31/26	$591,805.51	$40,098.45	$12,578.56	$0.00	$644,482.52
04/30/26	$1,228,674.37	$22,353.56	$9,166.60	$0.00	$1,260,194.53
03/31/26	$918,945.20	$28,713.26	$14,057.22	$30.00	$961,745.68
02/28/26	$259,510.81	$3,183.25	$3,749.67	$0.00	$266,443.73
01/31/26	$144,529.65	$2,135.79	$3,042.71	$0.00	$149,708.15
12/31/25	$253,870.06	$16,927.34	$11,793.36	$15.00	$282,605.76
11/30/25	$281,328.51	($198,451.62)	($15,074.99)	$0.00	$67,801.90
10/31/25	$198,724.85	$25,994.39	$18,425.48	$15.00	$243,159.72
09/30/25	$127,211.69	$13,933.93	$8,772.00	$30.00	$149,947.62
08/31/25	($215,910.56)	($296.08)	$5,096.68	$15.00	($211,094.96)
07/31/25	$190,190.87	$10,213.17	$23,418.15	$0.00	$223,822.19
06/30/25	$202,862.53	$18,450.73	$18,026.00	$0.00	$239,339.26
05/31/25	$126,481.03	$13,376.45	$8,677.09	$0.00	$148,534.57
04/30/25	$42,937.58	$13,649.82	$11,810.63	$0.00	$68,398.03
03/31/25	$170,903.34	$12,154.28	$11,971.82	$15.00	$195,044.44
02/28/25	$64,087.22	$12,639.82	$10,216.56	$0.00	$86,943.60
01/31/25	$132,227.85	$12,488.33	$12,488.88	($0.01)	$157,205.05
12/31/24	$209,077.58	$1,712.73	$11,373.76	$25.09	$222,189.16
11/30/24	$277,299.51	$20,545.85	$27,525.67	$0.00	$325,371.03
10/31/24	$152,872.30	$9,862.93	$13,053.68	$15.00	$175,803.91
09/30/24	$137,708.43	$13,552.02	$20,211.06	$15.00	$171,486.51
08/31/24	$9,951.37	$4,478.02	$3,838.81	$0.00	$18,268.20
07/31/24	$40,989.94	($350.71)	($1,411.44)	$15.00	$39,242.79

Filing Period	Tax	Penalty	Interest	Fees	Total
06/30/24	$71,607.84	$7,968.71	$10,906.34	$15.00	$90,497.89
05/31/24	($23,087.09)	$1,557.17	$3,944.55	$0.00	($17,585.37)
04/30/24	$31,996.18	$1,416.90	$3,129.93	$0.00	$36,543.01
03/31/24	($65,870.76)	$3,002.35	$7,554.04	$15.00	($55,299.37)
02/29/24	$50,915.26	$4,251.06	$12,782.07	$0.00	$67,948.39
01/31/24	$42,653.03	$8,282.59	$17,391.31	$0.00	$68,326.93
12/31/23	$25,465.03	$3,508.44	$10,325.08	$0.00	$39,298.55
11/30/23	$52,876.00	$6,650.83	$8,739.11	$0.00	$68,265.94
10/31/23	$45,081.29	$5,479.86	$10,439.15	$0.00	$61,000.30
09/30/23	$66,790.81	$1,866.21	$3,320.47	$0.00	$71,977.49
08/31/23	$54,613.22	$10,136.61	$13,160.89	$0.00	$77,910.72
>3 Years Old	($161,380.25)	$125,158.03	$174,032.35	$90.00	$137,900.13
	$648,673,629.78	**$961,182.35**	**$669,793.22**	**$7,750.08**	**$650,312,355.43**

Revenue By NAICS Sector

NAICS Sector	Tax	Penalty	Interest	Fees	Total Amount
11	$1,102,133.24	$3,710.13	$1,145.50	$75.00	$1,107,063.87
21	$3,086,201.16	$2,216.27	$1,179.43	$15.00	$3,089,611.86
22	$3,044,759.64	$308.27	$402.47	$15.00	$3,045,485.38
23	$18,188,101.41	$50,812.49	$59,117.87	$195.00	$18,298,226.77
31	$2,421,552.34	$6,925.46	$5,586.24	$285.00	$2,434,349.04
32	$13,272,902.92	$26,523.02	$31,067.28	$164.99	$13,330,658.21
33	$24,954,160.54	($7,854.07)	($148,001.23)	$270.00	$24,798,575.24
42	$69,726,147.53	$31,853.73	($36,328.19)	$645.00	$69,722,318.07
44	$130,045,865.16	($10,378.85)	$102,219.82	$865.09	$130,138,571.22
45	$172,346,313.49	$151,889.56	$188,052.42	$2,310.00	$172,688,565.47
48	$1,137,622.12	$2,559.81	$2,436.60	$30.00	$1,142,648.53
49	$5,927,257.58	$1,318.83	$809.53	$0.00	$5,929,385.94
51	$26,726,203.81	$85,225.40	$1,796.44	$30.00	$26,813,255.65
52	$2,550,086.32	$789.32	$377.46	$30.00	$2,551,283.10
53	$19,663,877.61	$31,056.60	$27,061.51	$150.00	$19,722,145.72
54	$12,564,826.95	$27,916.37	$29,197.13	$300.00	$12,622,240.45
55	$1,313,338.00	$7,529.74	$2,080.52	$0.00	$1,322,948.26
56	$7,316,815.94	$3,093.34	($16,627.29)	$120.00	$7,303,401.99
61	$303,664.45	$2,603.83	$514.31	$60.00	$306,842.59
62	$1,126,356.05	$2,472.43	$1,438.71	$75.00	$1,130,342.19
71	$4,777,722.90	$8,798.49	($5,038.00)	$150.00	$4,781,633.39
72	$118,736,456.31	$438,942.73	$345,116.86	$1,425.00	$119,521,940.90
81	$7,684,769.26	$82,047.80	$70,138.85	$540.00	$7,837,495.91
92	$104,859.74	$2,036.38	$485.77	$0.00	$107,381.89
NONE	$551,635.33	$8,785.27	$5,563.21	$0.00	$565,983.81
	$648,673,629.80	**$961,182.35**	**$669,793.22**	**$7,750.08**	**$650,312,355.45**

NOTE: The NAICS sections are not inclusive of special districts.

Revenue By NAICS Sector: Churchill County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Churchill	11	$2,128.66	$73.74	$29.02	$0.00	$2,231.42
Churchill	21	$2,393.46	$135.21	$434.52	$0.00	$2,963.19
Churchill	22	$87,737.18	$0.00	$0.00	$0.00	$87,737.18
Churchill	23	$289,776.53	$923.06	$194.67	$0.00	$290,894.26
Churchill	31	$10,803.31	$52.90	$19.45	$15.00	$10,890.66
Churchill	32	$67,676.76	$245.13	$54.71	($0.01)	$67,976.59
Churchill	33	$89,889.23	($196.24)	($907.93)	$0.00	$88,785.06
Churchill	42	$355,385.20	$203.36	$0.43	$0.00	$355,588.99
Churchill	44	$714,890.18	$193.98	$106.63	$0.00	$715,190.79
Churchill	45	$1,019,781.36	$818.78	$723.75	$0.00	$1,021,323.89
Churchill	48	$3,103.55	$0.00	$0.00	$0.00	$3,103.55
Churchill	49	$45,418.00	$7.95	$5.73	$0.00	$45,431.68
Churchill	51	$25,689.84	$0.54	$0.24	$0.00	$25,690.62
Churchill	52	$19,454.31	$0.82	$0.00	$0.00	$19,455.13
Churchill	53	$98,972.63	$5.78	$2.11	$0.00	$98,980.52
Churchill	54	$40,210.16	$117.24	$370.24	$0.00	$40,697.64
Churchill	55	$379.37	$0.00	$0.00	$0.00	$379.37
Churchill	56	$13,799.33	$47.41	$42.52	$0.00	$13,889.26
Churchill	61	$476.87	$0.00	$0.00	$15.00	$491.87
Churchill	62	$2,072.93	$49.45	$7.33	$0.00	$2,129.71
Churchill	71	$11,160.38	($103.11)	($141.12)	$0.00	$10,916.15
Churchill	72	$276,677.57	$634.65	$1,022.56	$0.00	$278,334.78
Churchill	81	$52,549.02	$110.09	$34.55	$0.00	$52,693.66
Churchill	92	$11.49	$0.00	$0.00	$0.00	$11.49
Churchill	NONE	$28,789.58	$32.92	$12.44	$0.00	$28,834.94
		$3,259,226.90	**$3,353.66**	**$2,011.85**	**$29.99**	**$3,264,622.40**

Revenue By NAICS Sector: Clark County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Clark	11	$711,386.03	$3,103.42	$381.20	$0.00	$714,870.65
Clark	21	$202,264.79	$0.00	$0.00	$0.00	$202,264.79
Clark	22	$444,073.10	$286.55	$394.32	$0.00	$444,753.97
Clark	23	$8,520,178.50	$31,931.29	$48,235.74	$105.00	$8,600,450.53
Clark	31	$1,913,871.09	$5,298.44	$4,741.76	$195.00	$1,924,106.29
Clark	32	$7,093,109.31	$7,270.14	$15,949.75	$90.00	$7,116,419.20
Clark	33	$13,871,890.49	($4,395.86)	($99,476.24)	$75.00	$13,768,093.39
Clark	42	$38,521,466.02	$18,125.54	($14,106.11)	$225.00	$38,525,710.45
Clark	44	$89,353,327.24	($39,282.72)	$66,585.96	$580.09	$89,381,210.57
Clark	45	$130,293,037.61	$136,648.24	$163,643.86	$1,335.00	$130,594,664.71
Clark	48	$934,161.25	$2,291.24	$2,353.53	$0.00	$938,806.02
Clark	49	$4,335,551.24	$979.38	$599.02	$0.00	$4,337,129.64
Clark	51	$11,423,551.65	$2,014.17	$1,717.42	$0.00	$11,427,283.24
Clark	52	$1,835,443.76	$324.81	$254.42	$0.00	$1,836,022.99
Clark	53	$12,125,053.62	$20,291.65	$22,441.01	$75.00	$12,167,861.28
Clark	54	$7,509,441.60	$26,380.30	$25,586.72	$90.00	$7,561,498.62
Clark	55	$1,180,208.19	$7,473.31	$2,059.36	$0.00	$1,189,740.86
Clark	56	$5,705,709.87	($9,942.90)	($22,444.06)	$60.00	$5,673,382.91
Clark	61	$235,666.42	$2,545.10	$493.56	$30.00	$238,735.08
Clark	62	$855,717.89	$1,599.27	$1,166.86	$15.00	$858,499.02
Clark	71	$3,505,871.24	$7,016.33	($2,717.06)	$75.00	$3,510,245.51
Clark	72	$100,052,277.45	$317,948.19	$271,079.88	$1,005.00	$100,642,310.52
Clark	81	$4,948,614.48	$45,971.43	$36,710.50	$360.00	$5,031,656.41
Clark	92	$84,576.33	$1,910.23	$466.85	$0.00	$86,953.41
Clark	NONE	$240,058.50	$4,626.28	$2,648.28	$0.00	$247,333.06
		$445,896,507.67	**$590,413.83**	**$528,766.53**	**$4,315.09**	**$447,020,003.12**

Revenue By NAICS Sector: Douglas County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Douglas	11	$9,510.38	$253.30	$49.51	$0.00	$9,813.19
Douglas	21	$7,496.63	$0.00	$0.00	$0.00	$7,496.63
Douglas	22	$9,733.01	$0.00	$0.00	$0.00	$9,733.01
Douglas	23	$223,688.05	$601.60	$224.24	$0.00	$224,513.89
Douglas	31	$49,993.55	$5.73	$1.72	$0.00	$50,001.00
Douglas	32	$62,680.23	$144.54	$105.09	$0.00	$62,929.86
Douglas	33	$128,646.29	($555.31)	($4,057.28)	$0.00	$124,033.70
Douglas	42	$769,170.64	($7,776.81)	($33,127.14)	$0.00	$728,266.69
Douglas	44	$1,422,669.60	$543.95	$488.75	$15.00	$1,423,717.30
Douglas	45	$2,443,303.10	$1,713.65	$1,086.60	$15.00	$2,446,118.35
Douglas	48	$7,578.42	$0.00	$0.00	$0.00	$7,578.42
Douglas	49	$45,553.06	$13.00	$6.34	$0.00	$45,572.40
Douglas	51	$95,313.86	$0.35	$0.18	$0.00	$95,314.39
Douglas	52	$15,346.46	$0.00	$0.00	$0.00	$15,346.46
Douglas	53	$168,080.69	$782.22	$229.36	$0.00	$169,092.27
Douglas	54	$81,545.35	$165.36	$55.23	$0.00	$81,765.94
Douglas	55	$4,599.57	$0.00	$0.00	$0.00	$4,599.57
Douglas	56	$102,736.36	$191.41	$61.32	$0.00	$102,989.09
Douglas	61	$1,636.54	$0.20	$0.14	$0.00	$1,636.88
Douglas	62	$4,344.73	$3.85	$0.58	$0.00	$4,349.16
Douglas	71	$362,906.75	$514.01	$194.63	$0.00	$363,615.39
Douglas	72	$1,518,194.03	$5,590.31	$2,239.12	$15.00	$1,526,038.46
Douglas	81	$208,099.87	$18,834.36	$18,018.40	$15.00	$244,967.63
Douglas	92	$59.35	$0.00	$0.00	$0.00	$59.35
Douglas	NONE	$48,573.95	$1.85	$0.23	$0.00	$48,576.03
		$7,791,460.47	**$21,027.57**	**($14,422.98)**	**$60.00**	**$7,798,125.06**

Revenue By NAICS Sector: Elko County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Elko	11	$170,507.15	$25.50	$86.07	$0.00	$170,618.72
Elko	21	$505,924.84	$0.00	$0.00	$0.00	$505,924.84
Elko	22	$24,155.93	$0.00	$0.00	$0.00	$24,155.93
Elko	23	$330,703.10	$2,411.07	$3,017.10	$0.00	$336,131.27
Elko	31	$13,358.18	$8.31	$3.15	$0.00	$13,369.64
Elko	32	$494,572.34	$1,114.61	($96.59)	$0.00	$495,590.36
Elko	33	$557,212.72	$268.59	($1,594.88)	$0.00	$555,886.43
Elko	42	$3,649,956.57	$1,888.60	$960.07	$0.00	$3,652,805.24
Elko	44	$3,240,439.52	$1,864.23	$721.00	$0.00	$3,243,024.75
Elko	45	$2,471,578.23	$2,292.73	$1,869.47	$0.00	$2,475,740.43
Elko	48	$15,798.66	$22.41	$8.42	$0.00	$15,829.49
Elko	49	$58,193.93	$31.45	$19.19	$0.00	$58,244.57
Elko	51	$101,542.75	$2.45	$1.04	$0.00	$101,546.24
Elko	52	$35,903.92	$0.00	$0.00	$0.00	$35,903.92
Elko	53	$290,585.41	$298.27	$111.84	$0.00	$290,995.52
Elko	54	$132,749.89	($3,327.24)	($1,256.11)	$0.00	$128,166.54
Elko	55	$23,381.79	$0.00	$0.00	$0.00	$23,381.79
Elko	56	$79,595.00	$2,556.43	$601.50	$0.00	$82,752.93
Elko	61	$9,099.81	$1.50	$0.33	$0.00	$9,101.64
Elko	62	$9,637.13	$3.30	$0.50	$0.00	$9,640.93
Elko	71	$34,324.66	$180.46	$90.69	$0.00	$34,595.81
Elko	72	$909,949.07	$5,306.71	$2,710.73	$30.00	$917,996.51
Elko	81	$255,548.89	$1,267.52	$264.69	$15.00	$257,096.10
Elko	92	$10,790.53	$0.00	$0.00	$0.00	$10,790.53
Elko	NONE	$59,706.70	$913.67	$882.47	$0.00	$61,502.84
		$13,485,216.72	**$17,130.57**	**$8,400.68**	**$45.00**	**$13,510,792.97**

Revenue By NAICS Sector: Esmeralda County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Esmeralda	11	$13.38	$0.00	$0.00	$0.00	$13.38
Esmeralda	21	$36,498.99	$0.00	$0.00	$0.00	$36,498.99
Esmeralda	22	$309,277.59	$0.00	$0.00	$0.00	$309,277.59
Esmeralda	23	$25,189.97	$0.00	$0.00	$0.00	$25,189.97
Esmeralda	31	$405.55	$0.00	$0.00	$0.00	$405.55
Esmeralda	32	$14,894.03	$0.16	$0.06	$0.00	$14,894.25
Esmeralda	33	$19,972.38	($1.35)	($6.05)	$0.00	$19,964.98
Esmeralda	42	$168,636.54	$72.98	$27.42	$0.00	$168,736.94
Esmeralda	44	$46,136.69	$0.38	$0.14	$0.00	$46,137.21
Esmeralda	45	$72,875.67	$79.87	$30.51	$0.00	$72,986.05
Esmeralda	48	$746.13	$0.00	$0.00	$0.00	$746.13
Esmeralda	49	$166.96	$0.00	$0.00	$0.00	$166.96
Esmeralda	51	$2,006.70	$0.00	$0.00	$0.00	$2,006.70
Esmeralda	52	$176.78	$0.00	$0.00	$0.00	$176.78
Esmeralda	53	$17,434.58	$0.20	$0.08	$0.00	$17,434.86
Esmeralda	54	$5,345.51	$0.15	$0.00	$0.00	$5,345.66
Esmeralda	56	$4,615.25	$225.65	$34.04	$0.00	$4,874.94
Esmeralda	61	$52.71	$0.00	$0.00	$0.00	$52.71
Esmeralda	71	$24.08	$0.00	$0.00	$0.00	$24.08
Esmeralda	72	$1,946.65	$72.14	$52.12	$0.00	$2,070.91
Esmeralda	81	$3,693.19	$7.23	$2.72	$0.00	$3,703.14
		$730,109.33	**$457.41**	**$141.04**	**$0.00**	**$730,707.78**

Revenue By NAICS Sector: Eureka County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Eureka	11	$2,155.74	$0.00	$0.00	$0.00	$2,155.74
Eureka	21	$481,052.03	$71.47	$26.80	$0.00	$481,150.30
Eureka	22	$131,552.39	$0.00	$0.00	$0.00	$131,552.39
Eureka	23	$77,155.89	$52.91	$19.83	$0.00	$77,228.63
Eureka	31	$593.10	$0.00	$0.00	$0.00	$593.10
Eureka	32	$559,197.98	$4,507.25	$1,158.43	$0.00	$564,863.66
Eureka	33	$177,594.16	$253.66	$97.11	$0.00	$177,944.93
Eureka	42	$1,389,394.72	$180.56	$80.38	$0.00	$1,389,655.66
Eureka	44	$253,599.66	($2.90)	($0.42)	$0.00	$253,596.34
Eureka	45	$159,407.86	$16.74	$21.78	$0.00	$159,446.38
Eureka	48	$1,954.16	$0.00	$0.00	$0.00	$1,954.16
Eureka	49	$161.68	$5.30	$3.09	$0.00	$170.07
Eureka	51	$5,067.55	$0.00	$0.00	$0.00	$5,067.55
Eureka	52	$7,493.79	$0.00	$0.00	$0.00	$7,493.79
Eureka	53	$69,393.88	$81.63	$30.65	$0.00	$69,506.16
Eureka	54	$11,375.92	$1.80	$0.71	$0.00	$11,378.43
Eureka	55	$11.20	$0.00	$0.00	$0.00	$11.20
Eureka	56	$44,436.13	$2,145.20	$516.66	$0.00	$47,097.99
Eureka	61	$42.23	$0.00	$0.00	$0.00	$42.23
Eureka	62	$1.85	$0.00	$0.00	$0.00	$1.85
Eureka	72	$12,105.64	$0.00	$0.00	$0.00	$12,105.64
Eureka	81	$35,617.04	$46.73	$131.73	$0.00	$35,795.50
Eureka	92	$11.09	$0.00	$0.00	$0.00	$11.09
Eureka	NONE	$2,889.94	$0.00	$0.01	$0.00	$2,889.95
		$3,422,265.63	**$7,360.35**	**$2,086.76**	**$0.00**	**$3,431,712.74**

Revenue By NAICS Sector: Humboldt County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Humboldt	11	$1,480.59	$0.00	$0.00	$0.00	$1,480.59
Humboldt	21	$1,389,897.15	$875.99	$328.50	$0.00	$1,391,101.64
Humboldt	22	$198,587.17	$0.00	$0.00	$0.00	$198,587.17
Humboldt	23	$282,832.64	$432.60	$682.58	$0.00	$283,947.82
Humboldt	31	$5,724.39	$64.07	$37.98	$0.00	$5,826.44
Humboldt	32	$667,364.79	$803.93	($3,084.64)	$0.00	$665,084.08
Humboldt	33	$286,053.52	$508.57	($582.23)	$0.00	$285,979.86
Humboldt	42	$2,055,261.04	$721.50	$219.59	$0.00	$2,056,202.13
Humboldt	44	$978,229.58	$1,330.90	$1,430.49	$0.00	$980,990.97
Humboldt	45	$1,031,064.60	$1,709.97	$1,154.22	$0.00	$1,033,928.79
Humboldt	48	$24,897.85	$0.00	$0.00	$0.00	$24,897.85
Humboldt	49	$27,016.31	$0.40	$0.38	$0.00	$27,017.09
Humboldt	51	$30,074.36	($0.20)	($0.08)	$0.00	$30,074.08
Humboldt	52	$27,759.86	$0.00	$0.00	$0.00	$27,759.86
Humboldt	53	$85,896.69	$8.10	$2.32	$0.00	$85,907.11
Humboldt	54	$119,711.97	$44.05	$14.20	$0.00	$119,770.22
Humboldt	55	$11,092.85	$0.00	$0.00	$0.00	$11,092.85
Humboldt	56	$52,074.78	$588.96	$145.65	$15.00	$52,824.39
Humboldt	61	$231.38	$0.00	$0.00	$0.00	$231.38
Humboldt	62	$201.68	$2.88	$0.33	$0.00	$204.89
Humboldt	71	$8,279.68	$33.63	$12.62	$0.00	$8,325.93
Humboldt	72	$282,947.09	$3,556.62	$3,116.12	$0.00	$289,619.83
Humboldt	81	$85,058.44	$703.22	$479.99	$0.00	$86,241.65
Humboldt	92	$23.51	$0.00	$0.00	$0.00	$23.51
Humboldt	NONE	$7,449.68	$172.90	$181.65	$0.00	$7,804.23
		$7,659,211.60	**$11,558.09**	**$4,139.67**	**$15.00**	**$7,674,924.36**

Revenue By NAICS Sector: Lander County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Lander	11	$187.11	$0.00	$0.00	$0.00	$187.11
Lander	21	$118,181.12	$0.00	$0.00	$0.00	$118,181.12
Lander	22	$48,112.41	$0.00	$0.00	$0.00	$48,112.41
Lander	23	$39,309.53	$199.73	$74.90	$0.00	$39,584.16
Lander	31	$4,346.81	$0.00	$0.00	$0.00	$4,346.81
Lander	32	$342,523.92	$2,560.39	$480.24	$0.00	$345,564.55
Lander	33	$327,394.33	$6.28	($169.36)	$0.00	$327,231.25
Lander	42	$884,551.73	$415.08	$158.81	$0.00	$885,125.62
Lander	44	$283,024.71	$1,124.90	$312.91	$0.00	$284,462.52
Lander	45	$179,941.26	$122.79	$58.17	$0.00	$180,122.22
Lander	48	$1,593.41	$2.45	$0.92	$0.00	$1,596.78
Lander	49	$5,089.99	$0.00	$0.00	$0.00	$5,089.99
Lander	51	$7,574.87	$0.06	$0.03	$0.00	$7,574.96
Lander	52	$809.19	$0.00	$0.00	$0.00	$809.19
Lander	53	$36,055.89	$2.86	$0.85	$0.00	$36,059.60
Lander	54	$17,429.91	$3.22	$0.83	$0.00	$17,433.96
Lander	55	$6,797.22	$0.00	$0.00	$0.00	$6,797.22
Lander	56	$33,849.22	$1,408.13	$283.48	$0.00	$35,540.83
Lander	61	$143.86	$0.00	$0.00	$0.00	$143.86
Lander	62	$50.77	$0.45	$0.06	$0.00	$51.28
Lander	71	$2,597.00	$47.24	$21.20	$0.00	$2,665.44
Lander	72	$61,644.56	$333.81	$278.30	$15.00	$62,271.67
Lander	81	$20,549.34	$238.05	$688.70	$0.00	$21,476.09
Lander	92	$332.54	$0.00	$0.00	$0.00	$332.54
Lander	NONE	$3,816.67	$297.63	$85.10	$0.00	$4,199.40
		$2,425,907.37	**$6,763.07**	**$2,275.14**	**$15.00**	**$2,434,960.58**

Revenue By NAICS Sector: Lincoln County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Lincoln	11	$23.42	$0.00	$0.00	$0.00	$23.42
Lincoln	21	$173.98	$0.00	$0.00	$0.00	$173.98
Lincoln	23	$1,158.98	$0.00	$0.00	$0.00	$1,158.98
Lincoln	31	$980.41	$0.00	$0.00	$0.00	$980.41
Lincoln	32	$5,809.10	$0.20	$0.06	$0.00	$5,809.36
Lincoln	33	$6,864.12	$0.45	($55.64)	$0.00	$6,808.93
Lincoln	42	$24,393.84	$47.01	$151.30	$0.00	$24,592.15
Lincoln	44	$57,658.40	$90.78	$26.08	$0.00	$57,775.26
Lincoln	45	$143,933.55	$202.82	$146.52	$0.00	$144,282.89
Lincoln	48	$2,909.75	$0.00	$0.00	$0.00	$2,909.75
Lincoln	49	$1,010.29	$0.55	$0.18	$0.00	$1,011.02
Lincoln	51	$10,699.91	$0.00	$0.00	$0.00	$10,699.91
Lincoln	52	$136.96	$0.00	$0.00	$0.00	$136.96
Lincoln	53	$6,015.56	$0.00	$0.00	$0.00	$6,015.56
Lincoln	54	$1,074.32	$1.39	$0.38	$0.00	$1,076.09
Lincoln	55	$34.85	$0.00	$0.00	$0.00	$34.85
Lincoln	56	$1,861.56	$1.10	$0.16	$0.00	$1,862.82
Lincoln	61	$204.71	$0.55	$0.21	$0.00	$205.47
Lincoln	62	$116.88	$3.08	$1.18	$0.00	$121.14
Lincoln	72	$13,249.02	$0.00	$0.00	$0.00	$13,249.02
Lincoln	81	$1,900.54	$14.47	$5.69	$0.00	$1,920.70
Lincoln	92	$32.79	$0.00	$0.00	$0.00	$32.79
Lincoln	NONE	$1,965.54	$0.00	$0.00	$0.00	$1,965.54
		$282,208.48	**$362.40**	**$276.12**	**$0.00**	**$282,847.00**

Revenue By NAICS Sector: Lyon County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Lyon	11	$76,458.44	$50.05	$25.29	$15.00	$76,548.78
Lyon	21	$46,018.96	$115.05	$82.52	$0.00	$46,216.53
Lyon	22	$974,456.87	$0.00	$0.00	$0.00	$974,456.87
Lyon	23	$285,338.37	$780.27	$302.55	$0.00	$286,421.19
Lyon	31	$20,389.99	$72.37	$27.54	$0.00	$20,489.90
Lyon	32	$318,277.42	$56.19	($706.87)	$0.00	$317,626.74
Lyon	33	$320,313.11	($21.49)	($1,414.15)	$15.00	$318,892.47
Lyon	42	$1,335,224.43	$712.54	$418.90	$0.00	$1,336,355.87
Lyon	44	$1,556,812.75	$1,489.22	$901.14	$15.00	$1,559,218.11
Lyon	45	$1,955,049.83	$1,019.10	$505.99	$30.00	$1,956,604.92
Lyon	48	$13,638.05	$9.33	$2.33	$0.00	$13,649.71
Lyon	49	$52,180.88	$29.80	$17.94	$0.00	$52,228.62
Lyon	51	$75,223.98	$0.08	$0.03	$0.00	$75,224.09
Lyon	52	$9,149.10	$0.00	$0.00	$0.00	$9,149.10
Lyon	53	$291,225.77	$394.93	$88.02	$0.00	$291,708.72
Lyon	54	$236,923.07	$39.60	$19.48	$0.00	$236,982.15
Lyon	55	$721.70	$0.00	$0.00	$0.00	$721.70
Lyon	56	$49,066.66	$225.66	$69.51	$0.00	$49,361.83
Lyon	61	$1,275.02	$0.00	$0.00	$0.00	$1,275.02
Lyon	62	$2,243.64	$72.50	$12.93	$0.00	$2,329.07
Lyon	71	$41,203.64	$97.61	$36.55	$15.00	$41,352.80
Lyon	72	$454,770.90	$3,921.66	$2,995.53	$0.00	$461,688.09
Lyon	81	$87,436.42	$594.74	$1,721.12	$0.00	$89,752.28
Lyon	92	$434.72	$0.00	$0.00	$0.00	$434.72
Lyon	NONE	$12,358.78	$32.36	$6.17	$0.00	$12,397.31
		$8,216,192.50	**$9,691.57**	**$5,112.52**	**$90.00**	**$8,231,086.59**

Revenue By NAICS Sector: Mineral County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Mineral	11	$79.28	$0.00	$0.00	$0.00	$79.28
Mineral	21	$5,492.55	$0.00	$0.00	$0.00	$5,492.55
Mineral	22	$360,696.69	$0.00	$0.00	$0.00	$360,696.69
Mineral	23	$1,772,514.36	$43.12	$16.17	$0.00	$1,772,573.65
Mineral	31	$498.94	$0.00	$0.00	$0.00	$498.94
Mineral	32	$24,669.29	$0.82	$0.31	$0.00	$24,670.42
Mineral	33	$5,624.35	($0.22)	($96.57)	$0.00	$5,527.56
Mineral	42	$94,460.10	$72.23	$12.09	$0.00	$94,544.42
Mineral	44	$79,254.25	$144.55	$273.08	$0.00	$79,671.88
Mineral	45	$93,672.65	$1,071.34	$2,179.89	$0.00	$96,923.88
Mineral	48	$50.27	$0.00	$0.00	$0.00	$50.27
Mineral	49	$13.97	$0.00	$0.00	$0.00	$13.97
Mineral	51	$5,144.03	($1.05)	($0.29)	$0.00	$5,142.69
Mineral	52	$424.64	$0.00	$0.00	$0.00	$424.64
Mineral	53	$48,669.66	$0.30	$0.11	$0.00	$48,670.07
Mineral	54	$1,182.51	$1.07	$0.21	$0.00	$1,183.79
Mineral	55	$43.62	$0.00	$0.00	$0.00	$43.62
Mineral	56	$28,943.80	$13.15	$3.96	$0.00	$28,960.91
Mineral	61	$3.90	$0.00	$0.00	$0.00	$3.90
Mineral	62	$7.21	$122.36	$52.74	$0.00	$182.31
Mineral	71	$20.04	$0.00	$0.00	$0.00	$20.04
Mineral	72	$33,106.04	$0.00	$0.00	$0.00	$33,106.04
Mineral	81	$6,827.61	$1.60	$0.30	$0.00	$6,829.51
Mineral	NONE	($0.12)	$0.04	$0.03	$0.00	($0.05)
		$2,561,399.64	**$1,469.31**	**$2,442.03**	**$0.00**	**$2,565,310.98**

Revenue By NAICS Sector: Nye County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Nye	11	$7,049.83	$87.75	$19.74	$15.00	$7,172.32
Nye	21	$42,950.09	$420.99	$88.00	$0.00	$43,459.08
Nye	22	$193,201.76	$0.00	$0.00	$0.00	$193,201.76
Nye	23	$132,072.39	$49.14	$9.27	$0.00	$132,130.80
Nye	31	$11,667.56	$0.06	$0.02	$0.00	$11,667.64
Nye	32	$595,250.52	$77.42	($17.39)	$15.00	$595,325.55
Nye	33	$374,005.58	$330.29	($186.16)	$0.00	$374,149.71
Nye	42	$1,607,600.95	$1,120.27	$1,091.58	$0.00	$1,609,812.80
Nye	44	$1,423,886.68	$8,605.58	$7,266.92	$0.00	$1,439,759.18
Nye	45	$1,690,002.42	$4,599.05	$9,019.31	$30.00	$1,703,650.78
Nye	48	$6,677.37	$0.00	$0.00	$0.00	$6,677.37
Nye	49	$28,805.68	$9.30	$6.46	$0.00	$28,821.44
Nye	51	$81,507.87	($4.31)	($1.36)	$0.00	$81,502.20
Nye	52	$19,111.67	$0.00	$0.00	$0.00	$19,111.67
Nye	53	$197,993.49	$191.36	$296.20	$0.00	$198,481.05
Nye	54	$289,236.45	$131.62	$349.84	$0.00	$289,717.91
Nye	55	$709.65	$0.00	$0.00	$0.00	$709.65
Nye	56	$255,023.80	$278.20	$67.96	$15.00	$255,384.96
Nye	61	$2,984.98	$0.04	$0.02	$0.00	$2,985.04
Nye	62	$4,145.55	$2.15	$0.34	$0.00	$4,148.04
Nye	71	$50,464.72	$85.12	$3.83	$30.00	$50,583.67
Nye	72	$458,591.78	$1,415.01	$521.39	$30.00	$460,558.18
Nye	81	$41,333.96	$260.17	$109.43	$0.00	$41,703.56
Nye	92	$411.30	$0.00	$0.00	$0.00	$411.30
Nye	NONE	$2,210.87	$2.48	$0.64	$0.00	$2,213.99
		$7,516,896.92	**$17,661.69**	**$18,646.04**	**$135.00**	**$7,553,339.65**

Revenue By NAICS Sector: Pershing County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Pershing	11	$430.80	$0.00	$0.00	$0.00	$430.80
Pershing	21	$54,451.82	$33.20	$7.47	$0.00	$54,492.49
Pershing	22	$19,685.70	$0.00	$0.00	$0.00	$19,685.70
Pershing	23	$66,129.82	$6.75	$2.53	$0.00	$66,139.10
Pershing	31	$2,072.58	$0.06	$0.02	$0.00	$2,072.66
Pershing	32	$253,072.13	$21.75	$115.62	$0.00	$253,209.50
Pershing	33	$109,869.35	($50.18)	($212.36)	$0.00	$109,606.81
Pershing	42	$479,555.17	$803.90	$420.50	$0.00	$480,779.57
Pershing	44	$150,960.35	($2.06)	$6.05	$0.00	$150,964.34
Pershing	45	$194,599.29	$681.84	$34.61	$0.00	$195,315.74
Pershing	48	$3,062.66	$0.00	$0.00	$0.00	$3,062.66
Pershing	49	$503.84	$0.00	$0.00	$0.00	$503.84
Pershing	51	$19,918.14	$0.00	$0.00	$0.00	$19,918.14
Pershing	52	$41,861.38	$0.00	$0.00	$0.00	$41,861.38
Pershing	53	$47,021.54	$174.87	$65.51	$0.00	$47,261.92
Pershing	54	$6,496.47	$1.45	$0.23	$0.00	$6,498.15
Pershing	55	$5.24	$0.00	$0.00	$0.00	$5.24
Pershing	56	$3,329.05	$91.80	$15.03	$0.00	$3,435.88
Pershing	61	$152.61	$0.00	$0.00	$0.00	$152.61
Pershing	62	$44.69	$0.00	$0.00	$0.00	$44.69
Pershing	71	$403.58	$15.90	$12.45	$0.00	$431.93
Pershing	72	$50,693.85	$15.44	$5.23	$0.00	$50,714.52
Pershing	81	$15,446.84	$340.80	$100.66	$0.00	$15,888.30
Pershing	NONE	$2,359.34	$319.56	$47.93	$0.00	$2,726.83
		$1,522,126.24	**$2,455.08**	**$621.48**	**$0.00**	**$1,525,202.80**

Revenue By NAICS Sector: Storey County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Storey	11	$56.43	$0.00	$0.00	$0.00	$56.43
Storey	21	$21,666.43	$0.00	$0.00	$0.00	$21,666.43
Storey	22	$8,510.02	$0.00	$0.00	$0.00	$8,510.02
Storey	23	$1,349,105.43	$1,506.52	$592.81	$0.00	$1,351,204.76
Storey	31	$31,465.61	$254.61	$47.98	$0.00	$31,768.20
Storey	32	$381,712.46	$146.01	$301.52	$0.00	$382,159.99
Storey	33	$4,672,848.38	$28.12	$10.78	$0.00	$4,672,887.28
Storey	42	$2,373,043.54	$627.29	$18.32	$0.00	$2,373,689.15
Storey	44	$788,807.06	($578.47)	($50.59)	$0.00	$788,178.00
Storey	45	$794,274.74	$513.94	$262.97	$0.00	$795,051.65
Storey	48	$1,948.27	$0.00	$0.00	$0.00	$1,948.27
Storey	49	$19,742.05	$4.60	$2.19	$0.00	$19,748.84
Storey	51	$13,047,350.13	$82,986.44	$15.45	$0.00	$13,130,352.02
Storey	52	$20,446.39	$0.00	$0.00	$0.00	$20,446.39
Storey	53	$2,221,910.52	$110.09	$41.27	$0.00	$2,222,061.88
Storey	54	$2,327,350.73	$81.61	$40.52	$15.00	$2,327,487.86
Storey	55	$20,010.91	$0.00	$0.00	$0.00	$20,010.91
Storey	56	$193,614.90	$10.38	$3.91	$0.00	$193,629.19
Storey	61	$91.21	$0.00	$0.00	$0.00	$91.21
Storey	62	$132.80	$0.00	$0.00	$0.00	$132.80
Storey	71	$5,959.15	$316.50	$89.60	$0.00	$6,365.25
Storey	72	$212,945.10	$2,207.58	$620.56	$30.00	$215,803.24
Storey	81	$15,618.83	$166.54	$41.48	$0.00	$15,826.85
Storey	92	$10.25	$0.00	$0.00	$0.00	$10.25
Storey	NONE	$10.20	$0.11	$0.00	$0.00	$10.31
		$28,508,631.54	**$88,381.87**	**$2,038.77**	**$45.00**	**$28,599,097.18**

Revenue By NAICS Sector: Washoe County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Washoe	11	$114,817.81	$93.55	$546.11	$30.00	$115,487.47
Washoe	21	$55,401.82	$564.36	$211.62	$0.00	$56,177.80
Washoe	22	$193,663.38	$21.72	$8.15	$0.00	$193,693.25
Washoe	23	$3,421,317.63	$11,272.09	$5,566.35	$30.00	$3,438,186.07
Washoe	31	$327,477.64	$1,161.87	$703.98	$30.00	$329,373.49
Washoe	32	$1,700,367.25	$4,492.11	$10,934.33	$30.00	$1,715,823.69
Washoe	33	$3,595,989.27	($4,216.17)	($35,888.55)	$30.00	$3,555,914.55
Washoe	42	$13,639,425.44	$12,461.07	$6,222.22	$30.00	$13,658,138.73
Washoe	44	$24,855,717.41	$10,263.28	$16,687.16	$105.00	$24,882,772.85
Washoe	45	$26,357,921.70	($3,665.15)	$4,960.96	$210.00	$26,359,427.51
Washoe	48	$100,680.49	$174.85	$63.73	$0.00	$100,919.07
Washoe	49	$1,181,436.44	$210.30	$130.73	$0.00	$1,181,777.47
Washoe	51	$1,684,725.33	$225.44	$62.99	$0.00	$1,685,013.76
Washoe	52	$389,431.94	$463.69	$123.04	$0.00	$390,018.67
Washoe	53	$3,748,563.35	$8,691.87	$3,742.40	$15.00	$3,761,012.62
Washoe	54	$1,634,639.09	$3,956.50	$3,524.35	$30.00	$1,642,149.94
Washoe	55	$63,154.94	$56.43	$21.16	$0.00	$63,232.53
Washoe	56	$666,025.62	$4,421.57	$3,799.58	$0.00	$674,246.77
Washoe	61	$50,506.33	$56.11	$19.93	$0.00	$50,582.37
Washoe	62	$229,851.41	$558.83	$170.92	$30.00	$230,611.16
Washoe	71	$692,162.80	$350.82	($2,706.27)	$15.00	$689,822.35
Washoe	72	$13,224,827.67	$89,870.45	$58,591.34	$225.00	$13,373,514.46
Washoe	81	$1,673,998.32	$12,219.12	$11,145.76	$120.00	$1,697,483.20
Washoe	92	$8,165.84	$126.15	$18.92	$0.00	$8,310.91
Washoe	NONE	$136,246.92	$2,136.01	$1,660.85	$0.00	$140,043.78
		$99,746,515.84	**$155,966.87**	**$90,321.76**	**$930.00**	**$99,993,734.47**

Revenue By NAICS Sector: White Pine County

County	NAICS	Tax	Penalty	Interest	Fees	Total
White Pine	11	$1,133.69	$0.00	$0.00	$0.00	$1,133.69
White Pine	21	$68,469.52	$0.00	$0.00	$0.00	$68,469.52
White Pine	22	$1.03	$0.00	$0.00	$0.00	$1.03
White Pine	23	$1,060,597.04	$321.97	$78.67	$0.00	$1,060,997.68
White Pine	31	$2,459.01	$0.22	$0.06	$0.00	$2,459.29
White Pine	32	$503,148.34	$1.10	$0.32	$0.00	$503,149.76
White Pine	33	$136,512.47	($142.35)	($690.61)	$0.00	$135,679.51
White Pine	42	$1,195,945.11	$1,181.05	$594.05	$0.00	$1,197,720.21
White Pine	44	$557,141.59	$313.33	$48.61	$0.00	$557,503.53
White Pine	45	$386,064.51	$1,139.10	$1,106.60	$0.00	$388,310.21
White Pine	48	$4,677.17	$59.53	$7.67	$0.00	$4,744.37
White Pine	49	$3,465.95	$2.80	$1.70	$0.00	$3,470.45
White Pine	51	$15,135.99	$0.00	$0.00	$0.00	$15,135.99
White Pine	52	$76,384.80	$0.00	$0.00	$0.00	$76,384.80
White Pine	53	$40,766.50	$2.05	$0.75	$0.00	$40,769.30
White Pine	54	$25,286.25	$12.84	$28.47	$0.00	$25,327.56
White Pine	55	$83.15	$0.00	$0.00	$0.00	$83.15
White Pine	56	$31,989.22	$768.95	$151.02	$0.00	$32,909.19
White Pine	61	$113.41	$0.00	$0.00	$0.00	$113.41
White Pine	62	$2,231.05	$0.40	$0.06	$0.00	$2,231.51
White Pine	71	$22.52	$0.00	$0.00	$0.00	$22.52
White Pine	72	$138,431.76	$2,598.67	$503.79	$0.00	$141,534.22
White Pine	81	$32,141.83	$176.38	$66.30	$0.00	$32,384.51
White Pine	NONE	$5,130.69	$248.14	$37.23	$0.00	$5,416.06
		$4,287,332.60	**$6,684.18**	**$1,934.69**	**$0.00**	**$4,295,951.47**

Revenue By NAICS Sector: Carson City County

County	NAICS	Tax	Penalty	Interest	Fees	Total
Carson City	11	$4,714.50	$22.82	$8.56	$0.00	$4,745.88
Carson City	21	$47,866.98	$0.00	$0.00	$0.00	$47,866.98
Carson City	22	$41,315.41	$0.00	$0.00	$0.00	$41,315.41
Carson City	23	$311,033.18	$280.37	$100.46	$0.00	$311,414.01
Carson City	31	$25,444.62	$6.82	$2.58	$0.00	$25,454.02
Carson City	32	$188,577.05	$5,081.27	$5,872.33	$0.00	$199,530.65
Carson City	33	$273,480.79	$329.14	($2,771.11)	$0.00	$271,038.82
Carson City	42	$1,182,676.49	$997.56	$529.40	$15.00	$1,184,218.45
Carson City	44	$4,283,309.49	$3,522.22	$7,415.91	$0.00	$4,294,247.62
Carson City	45	$3,059,805.11	$2,924.75	$1,247.21	$15.00	$3,063,992.07
Carson City	48	$14,144.66	$0.00	$0.00	$0.00	$14,144.66
Carson City	49	$122,947.31	$24.00	$16.58	$0.00	$122,987.89
Carson City	51	$95,676.85	$1.43	$0.79	$0.00	$95,679.07
Carson City	52	$50,751.37	$0.00	$0.00	$15.00	$50,766.37
Carson City	53	$170,237.83	$20.42	$9.03	$0.00	$170,267.28
Carson City	54	$124,827.75	$305.41	$461.83	$0.00	$125,594.99
Carson City	55	$2,103.75	$0.00	$0.00	$0.00	$2,103.75
Carson City	56	$50,145.39	$62.24	$20.47	$0.00	$50,228.10
Carson City	61	$982.46	$0.33	$0.12	$0.00	$982.91
Carson City	62	$15,555.84	$53.91	$24.88	$15.00	$15,649.63
Carson City	71	$62,322.66	$243.98	$64.88	$0.00	$62,631.52
Carson City	72	$1,034,098.13	$5,471.49	$1,380.19	$15.00	$1,040,964.81
Carson City	81	$200,334.64	$1,095.35	$616.83	$15.00	$202,061.82
Carson City	NONE	$68.09	$1.32	$0.18	$0.00	$69.59
		$11,362,420.35	**$20,444.83**	**$15,001.12**	**$90.00**	**$11,397,956.30**

Revenue By NAICS Sector: No County (Remote Seller)

County	NAICS	Tax	Penalty	Interest	Fees	Total
No County (Remote Seller)	11	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	21	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	22	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	23	$0.00	$0.00	$0.00	$60.00	$60.00
No County (Remote Seller)	31	$0.00	$0.00	$0.00	$45.00	$45.00
No County (Remote Seller)	32	$0.00	$0.00	$0.00	$30.00	$30.00
No County (Remote Seller)	33	$0.00	$0.00	$0.00	$150.00	$150.00
No County (Remote Seller)	42	$0.00	$0.00	$0.00	$375.00	$375.00
No County (Remote Seller)	44	$0.00	$0.00	$0.00	$150.00	$150.00
No County (Remote Seller)	45	$0.00	$0.00	$0.00	$675.00	$675.00
No County (Remote Seller)	48	$0.00	$0.00	$0.00	$30.00	$30.00
No County	51	$0.00	$0.00	$0.00	$30.00	$30.00

County	NAICS	Tax	Penalty	Interest	Fees	Total
(Remote Seller)						
No County (Remote Seller)	52	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	53	$0.00	$0.00	$0.00	$60.00	$60.00
No County (Remote Seller)	54	$0.00	$0.00	$0.00	$165.00	$165.00
No County (Remote Seller)	56	$0.00	$0.00	$0.00	$30.00	$30.00
No County (Remote Seller)	61	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	62	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	71	$0.00	$0.00	$0.00	$15.00	$15.00
No County (Remote Seller)	72	$0.00	$0.00	$0.00	$60.00	$60.00
No County (Remote Seller)	81	$0.00	$0.00	$0.00	$15.00	$15.00
		$0.00	**$0.00**	**$0.00**	**$1,980.00**	**$1,980.00**

Glossary

Filing Period
- The tax return period that corresponds to when the taxpayer's business activity occurred and for which they are required to file a return.

Revenue Period
- The accounting period during which receipts or revenue were actually received and recorded.

Amount Due
- The amount of return tax due for the Filing Period by tax type, as of the Revenue Period close date.

Discounts
- The breakdown of discounts that offset tax due for the Filing Period, as of the Revenue Period close date.

Revenue Received
- The breakdown of revenue received for the revenue period.

In Progress - Debts
- The amount of return tax due for the Filing Period as of the close of the Revenue Period that we may expect to receive at a future date.
- Calculated as **Total Amount Due - Total Discounts - Total Tax Revenue Received.**
- NOTE: The In-Progress Debts calculation excludes penalty or interest revenue received.

In Progress - Credits
- The amount of credit on taxpayer accounts for the Filing Period that had not yet been applied to date (and therefore not counted as revenue) as of the close of the Revenue Period.

Revenue by Filing Period
- All revenue collected for the revenue period, broken out by filing period.
- NOTE: Credits on non-standard periods (e.g. 12/03/2025) represent refunds.

NAICS Sector
- The North American Industry Classification System business sector selected by the taxpayer as registered for Sales and Use Tax with the Department of Taxation.
- Sector definitions are set by the US Census Bureau and can be found at https://www.census.gov/naics/.

Revenue by NAICS Sector

- All revenue collected for the revenue period up, broken out by NAICS sector.

Revenue by NAICS Sector: County

- All revenue collected for the revenue period up, broken out by NAICS group and county.