

**STATE OF NEVADA
DEPARTMENT OF TAXATION
RAILROADS
PROPERTY TAX REPORT
INDEX OF SCHEDULES**

Company Name:
Division:

Use this index as a check list of completed schedules and return with annual report

Page		
I, II, III		Instructions Sheets
IV		Affidavit Cover Sheet
1		Index of Schedules
2		Industry Asset Listing - System & Nevada Cost Data
3		Summary of Claimed Exemptions
4		Schedule 1, Claim for Exemption - Intangible Personal Property
5		Schedule 2, Claim for Exemption - Nevada Licensed Vehicles
6		Schedule 3, Claim for Exemption - Air Pollution Devices
7		Schedule 4, Claim for Exemption - Water Pollution Devices
8		Schedule 5, System-wide Operating Lease Data HCLD
9		Schedule 6, System-wide Operating Lease Data RCNLD
10		Schedule 7, Nevada-only Operating Lease Data HCLD
11		Schedule 8, Nevada-only Operating Lease Data RCNLD
12		Schedule 9, System-wide Contributions in Aid of Construction
13		Schedule 10, Nevada-only Contributions in Aid of Construction
14		Operating Income Report - System & Nevada Income Data
15		Allocation Factors - Section A
16		Schedule 11, Historical and Projected Income Data
17		Schedule 12, Nevada-only Operating Property: Land
19		Schedule 13, Railroad Operating Mileage - UPRR (Separate Attachment)

Include all support documents requested in instructions

Completed By: _____
 Phone: _____
 Date: _____

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
COST INDICATOR DATA**

Company Name:
Division:

ASSETS			***SYSTEM-WIDE VALUES***				***NEVADA-ONLY VALUES***				
(A) Line #	(B) Title of Account	(C) CFR Acct #	(D) Book Cost Before Depreciation	(E) Book Cost Less Depreciation	(F) Depreciation	(G) Replacement Cost New Less Depreciation	Dept Use Only	(G) Book Cost Before Depreciation	(I) Book Cost Less Depreciation	(J) Replacement Cost New Less Depreciation	Dept Use Only
1	Road	Sch. 330									
2	Equipment	Sch. 330									
3	Land Purchased, not in service										
4	Plant Held for Future Use										
5	Construction work in progress	90									
6	Plant Acquisition Adjustments										
7	Other assets	739,741									
8	Fuel Stock										
9	Materials and Supplies	712									
10	Stores expense Undistributed										
11	Other Deferred Debits	743									
12	Unallocated Items	731,732									
13	Easements not included in line 1										
14	Operating Leases (Sch 5-8)										
15	Capitalized Leases										
16	Contributed Plant										
17	CIAC (Sch 9 & 10)										
18	Public Improvements	39									
19	Write downs or write offs										
20	Intangible Plant (Sch 1)										
21	Other items related to plant										
22	Other items related to plant										
23	Enter total of lines 1 through 22										

Line 23 may exceed balances reported on STB R-1 reports or audited balance sheets supplied by taxpayer. Account numbers refer to STB R-1 Report.

Totals											
---------------	--	--	--	--	--	--	--	--	--	--	--

Totals for Lines 14, 17, and 20 must equal the totals on supporting schedules.
Columns (F) and (I) are optional reporting. If replacement cost new less depreciation is reported, however, supporting documentation **must** be attached.
Report to the nearest whole dollar amount. Insert commas as necessary. Enter zeroes in all non-value blocks.
Supply all back-up documentation for above values reported. Provide audited company financials.

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
SUMMARY OF CLAIMED EXEMPTIONS**

Company Name:
Division:

		Nevada - Only HCLD		
Line #	Claimed Exemption Type	Book Cost Before Depreciation	Book Cost Less Depreciation	Dept Use Only
1	Licensed Vehicles (From Sch. 2)			
2	Air Pollution Control (From Sch. 3)			
3	Water Pollution Control (From Sch. 4)			
	Total			

		Nevada - Only RCNLD		
Line #	Claimed Exemption Type	Replacement Cost New	Replacement Cost New Less Depreciation	Dept Use Only
4	Licensed Vehicles (From Sch. 2)			
5	Air Pollution Control (From Sch. 3)			
6	Water Pollution Control (From Sch. 4)			
	Total			

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
CLAIM FOR EXEMPTION: NEVADA LICENSED VEHICLES
SCHEDULE 2

Company Name:
Division:

Line #	Nevada License Plate Number	Enter Year of Vehicle	Brand Name or Vin of Vehicle	Enter Type of Vehicle	Enter Percent Nevada Use (1)	Enter Vehicle HCLD \$ (2)	Enter Vehicle RCNLD \$ (3)	Enter Allowed HCLD Exemption \$ (4)	Enter Allowed RCNLD Exemption \$ (5)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Totals									

- (1) Enter percent of vehicle use reported to Nevada DMV for Nevada license fee computation.
- (2) Enter vehicle historic or book cost less depreciation at end of the calendar year.
- (3) Enter vehicle replacement cost less depreciation at end of the calendar year. Use this column only if you reported RCNLD on COST page 2.
- (4) Enter the allowed exemption by multiplying the reported Nevada DMV use times the HCLD.
- (5) Enter the allowed exemption by multiplying the reported Nevada DMV use times the RCNLD. Use this column only if you reported RCNLD on COST page 2.
- (6) Attach additional pages if necessary. Use the identical format found on this page.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
CLAIM FOR EXEMPTION: AIR POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 3

Company Name:

Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATION REPLACEMENT COST	(J) ENTER EQUIPMENT RCNLD \$ (2)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

(1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.

(2) Use columns I and J only if RCNLD costs are reported on COST page 2.

(3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
CLAIM FOR EXEMPTION: WATER POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 4

Company Name:
Division:

(A) LINE #	(B) EQUIPMENT TYPE	(C) PRIMARY PURPOSE	(D) MANDATING LAW OR CODE	(E) LOCATION AND DESCRIPTION	(F) INSTALLATION DATE	(G) INSTALLATION HISTORIC COST	(H) ENTER EQUIPMENT HCLD \$ (1)	(I) INSTALLATION REPLACEMENT COST	(J) ENTER EQUIPMENT RCNLD \$ (2)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
SYSTEM-WIDE OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 5**

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
SYSTEM-WIDE OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 6

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
NEVADA-ONLY OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 7

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Historic Acquisition Cost	Lessors Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
NEVADA-ONLY OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 8

Company Name:
Division:

Line #	Item Leased (1)	Lessor's Replacement Cost New	Lessors Current Market Land Cost	Current Year Depreciation	Accumulated Depreciation	Annual Lease Payment	Lease Years Remaining	Residual Value
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Totals								

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
SYSTEM WIDE ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 9**

Company Name:
Division:

Project		System Wide Historic (Book) Cost Less Depreciation					System Wide Replacement Cost New Less Depreciation				
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Totals											

- (1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.
- (2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
NEVADA ONLY ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 10

Company Name:
Division:

Project		Nevad Only Historic (Book) Cost Less Depreciation					Nevada Only Replacement Cost New Less Depreciation				
(A) Line #	(B) CIAC Project	(C) Work-Order Gross Additions	(D) Year-End Balance	(E) Current Depreciation	(F) Year-End Accumulated Depreciation	(G) Year-End HCLD \$ (1)	(H) Work Order RCN GR Additions	(I) Project RCN Total	(J) Type Of Depreciation	(K) Accumulated Depreciation	(L) Year-End RCNLD \$ (2)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Totals											

- (1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.
- (2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
OPERATING INCOME REPORT - INCOME INDICATOR DATA

Company Name:
Division:

Line #	Account Title	Account No	Year End Amount	
			System Wide	Nevada Only
	Revenue Accounts			
1	Operating Revenue			
2	Miscellaneous Revenue			
3	Other Revenue			
4	Total Operating Revenue			
5	Operating Expenses (See Note 1)			
6	Operating and Maintenance			
7	Other Expense - Specify			
8	Other Expense - Specify			
9	Corporate operating expense			
10	Total Operating Expenses			
11	Operating Taxes			
12	Federal Income Tax			
13	Property Tax			
14	All Other Tax			
15	Deferred Income Tax			
16	Total Taxes			
17	Noncash Expenses			
18	Depreciation			
19	Amortization			
20	Other			
21	Total Expenses			
22	Net Operating Income After Taxes			
23	Non-Operating Revenue			
24	Non-Operating Expense			
25	Misc. Expense - Specify			
26	Misc. Expense - Specify			

1. Report depreciation separately.
2. Amount on line 22 may vary from amount determined in appraisal.
3. Supply all back-up documentation for above values reported. Provide audited company financials.
4. Explain details of unusual entries below:

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
SYSTEM WIDE OPERATING UNIT HISTORICAL AND PROJECTED INCOME DATA
SCHEDULE 11

Company Name:
Division:

Lime Reference	*All Accounts Must be Normalized and Annualized	Historical Income Data				
		2020	2021	2022	2023	2024
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Exxpense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					
Lime Reference	*All Accounts Must be Normalized and Annualized	Projected Income Data				
		2025	2026	2027	2028	2029
1	Total Operating Revenue					
2	Total Operating Expense					
3	Income Tax Expense					
4	Deferred Income Tax Exxpense					
5 ((1-(2+3+4))	Net Operating Income After F.I.T.					
6	Gross Value of all Oper LSD and Rented Property					
7	Rent Expenses for Oper Leases and Rented Property					
8	Less: (a) Imputed depreciation (Leased/Rented)					
9	(b) Income Tax (on lease/rental expenses)					
10	(c) Other applicable expenses (Income ro rent related)					
11 ((7-(8+9+10))	Adjustment to Net Income After F.I.T.					
12 (5+11)	Adjusted Income to be Capitalized					

* Any normalization or annualization adjustments to a company's net operating income must be based on known, measurable and experienced changes in a company's operation or taxable property as of the current year's reporting date. (NAC 361.423 (5))

Attach separate work sheets showing all calculations and give support for the information reported in this schedule.

Identify all sources for information submitted. A Nevada unit projected operating income may be required under certain circumstances.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON					
CH 200	GENERAL COUNTY					
CH 300	NON-WATERSHED					
Total Miles						

Fallon Branch Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON					
CH 200	GENERAL COUNTY					
CH 300	NON-WATERSHED					
Total Miles						

Mina Branch Line - Churchill County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CH 100	FALLON					
CH 200	GENERAL COUNTY					
CH 300	NON-WATERSHED					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL 050	Boulder City Library					
CL 051	Boulder City Colorado River					
CL 052	Boulder City					
CL 055	Boulder City Library					
CL 057	Boulder City LV/CC Library Debt					
CL 058	Boulder City Redevelopment					
CL 059	Boulder City Library Redevelopment					
CL 060	Boulder City Library LVMPD					
CL 061	Boulder City Library Colorado River					
CL 100	Clark County (unincorporated)					
CL 101	Clark County (unincorporated) Fire 9-1-1					
CL 102	Clark County (unincorporated) Colorado River					
CL 103	Clark County (unincorporated) County 9-1-1					
CL 104	Clark County (unincorporated) Fire LVMPD					
CL 105	Laughlin Town					
CL 106	Laughlin Town Colorado River					
CL 107	Laughlin Town Big Bend Colorado River					
CL 109	Clark County (unincorporated) Mt Charleston Fire					
CL 110	Mt. Charleston Town & Fire					
CL 115	Mt. Charleston Town & Fire Kyle Canyon					
CL 120	Clark County (unincorporated) Artesian Basin					
CL 121	Clark County (unincorporated) Artesian Basin 911					
CL 125	Clark County (unincorporated) Artesian Basin Fire 911					
CL 135	Indian Springs Town					
CL 143	Clark County (unincorporated) Artesian Basin Fire					
CL 145	Clark County (unincorporated) Muddy River					
CL 146	Clark County (unincorporated) Coyote Spring					
CL 200	Las Vegas City					
CL 203	Las Vegas City Redevelopment					
CL 204	Las Vegas City Redevelopment Library					
CL 206	Las Vegas City Library					
CL 207	Las Vegas City Redevelopment Library Artesian Basin					
CL 208	Las Vegas City Library LVMPD					
CL 210	Las Vegas City Artesian Basin					
CL 212	Las Vegas City Redevelopment LVMPD					
CL 213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911					
CL 214	City of Las Vegas Redevelopment Area 1					
CL 250	North Las Vegas City					
CL 253	North Las Vegas City REDEVELOPMENT					
CL 254	North Las Vegas City Library					
CL 255	North Las Vegas City REDEVELOPMENT Library					
CL 256	North Las Vegas City REDEVELOPMENT Library					
CL 257	North Las Vegas City 911					
CL 340	Sunrise Manor Town					

CL_341	Sunrise Manor CC Redevelopment					
CL_410	Winchester Town					
CL_411	Winchester Town CC Redevelopment					
CL_417	Spring Valley Town					
CL_420	Summerlin Town Artesian Basin					
CL_421	Summerlin Town					
CL_470	Paradise Town					
CL_471	Paradise Town CC Redevelopment					
CL_500	Henderson City					
CL_503	Henderson City Redevelopment					
CL_505	Henderson Artesian Basin					
CL_510	Clark County (unincorporated) LVMPD Library					
CL_512	Henderson City Redevelopment					
CL_513	Henderson City Redevelopment					
CL_514	Henderson City Library Debt					
CL_515	Clark County (unincorporated) Fire Library					
CL_516	Henderson City Library Debt Artesian Basin					
CL_518	Henderson City Redevelopment					
CL_520	Clark County (unincorporated) Library Artesian Basin					
CL_521	Henderson City Redevelopment					
CL_522	Henderson City Redevelopment					
CL_523	Henderson City Redevelopment					
CL_524	Henderson City Redevelopment					
CL_525	Henderson City Library Redevelopment					
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT					
CL_550	Whitney Town					
CL_570	Whitney Artesian Basin					
CL_620	Enterprise Town					
CL_621	Enterprise Library 911 Manpower					
CL_625	Enterprise Fire Library 911 Manpower					
CL_630	Enterprise Artesian Library Manpower					
CL_631	Enterprise Fire Artesian Library 911 Manpower					
CL_635	Enterprise Fire Artesian Library 911 Manpower					
CL_636	Enterprise Fire Artesian Library Manpower					
CL_700	Searchlight Town					
CL_701	Searchlight Town Colorado River					
CL_800	Bunkerville Town					
CL_810	Moapa Valley Town					
CL_820	Moapa Town Water					
CL_825	Moapa Valley Town Fire					
CL_826	Moapa Valley Town LVMPD					
CL_827	Moapa Valley Fire Library					
CL_828	Moapa Town					
CL_830	Moapa Town Coyote Springs					
CL_831	Moapa Town Muddy River					
CL_832	Moapa Town Water Muddy River					
CL_834	Moapa Valley Town Fire					
CL_836	Moapa Town Lower Moapa					
CL_837	Moapa Valley Town Basin					
CL_838	Moapa Valley Town Library Basin					
CL_839	Moapa Town Moapa Groundwater					
CL_840	Moapa Valley Town Groundwater					
CL_841	Moapa Valley Water					
CL_842	Moapa Virgin River					
CL_843	Moapa Library Virgin Water					
CL_844	Moapa Fire Groundwater					
CL_845	Bunkerville Town Library					
CL_846	Moapa Town					
CL_847	Moapa Town					
CL_848	Moapa Town					
CL_849	Moapa Town					

CL_851	Moapa Valley Town					
CL_901	Mesquite					
CL_902	Mesquite					
CL_903	Mesquite					
Total Miles						

Bolder City Branch - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL_050	Boulder City Library					
CL_051	Boulder City Colorado River					
CL_052	Boulder City					
CL_055	Boulder City Library					
CL_057	Boulder City LV/CC Library Debt					
CL_058	Boulder City Redevelopment					
CL_059	Boulder City Library Redevelopment					
CL_060	Boulder City Library LVMPD					
CL_061	Boulder City Library Colorado River					
CL_100	Clark County (unincorporated)					
CL_101	Clark County (unincorporated) Fire 9-1-1					
CL_102	Clark County (unincorporated) Colorado River					
CL_103	Clark County (unincorporated) County 9-1-1					
CL_104	Clark County (unincorporated) Fire LVMPD					
CL_105	Laughlin Town					
CL_106	Laughlin Town Colorado River					
CL_107	Laughlin Town Big Bend Colorado River					
CL_109	Clark County (unincorporated) Mt Charleston Fire					
CL_110	Mt. Charleston Town & Fire					
CL_115	Mt. Charleston Town & Fire Kyle Canyon					
CL_120	Clark County (unincorporated) Artesian Basin					
CL_121	Clark County (unincorporated) Artesian Basin 911					
CL_125	Clark County (unincorporated) Artesian Basin Fire 911					
CL_135	Indian Springs Town					
CL_143	Clark County (unincorporated) Artesian Basin Fire					
CL_145	Clark County (unincorporated) Muddy River					
CL_146	Clark County (unincorporated) Coyote Spring					
CL_200	Las Vegas City					
CL_203	Las Vegas City Redevelopment					
CL_204	Las Vegas City Redevelopment Library					
CL_206	Las Vegas City Library					
CL_207	Las Vegas City Redevelopment Library Artesian Basin					
CL_208	Las Vegas City Library LVMPD					
CL_210	Las Vegas City Artesian Basin					
CL_212	Las Vegas City Redevelopment LVMPD					
CL_213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911					
CL_214	City of Las Vegas Redevelopment Area 1					
CL_250	North Las Vegas City					
CL_253	North Las Vegas City REDEVELOPMENT					
CL_254	North Las Vegas City Library					
CL_255	North Las Vegas City REDEVELOPMENT Library					
CL_256	North Las Vegas City REDEVELOPMENT Library					
CL_257	North Las Vegas City 911					
CL_340	Sunrise Manor Town					
CL_341	Sunrise Manor CC Redevelopment					
CL_410	Winchester Town					
CL_411	Winchester Town CC Redevelopment					
CL_417	Spring Valley Town					
CL_420	Summerlin Town Artesian Basin					
CL_421	Summerlin Town					
CL_470	Paradise Town					
CL_471	Paradise Town CC Redevelopment					

CL_500	Henderson City					
CL_503	Henderson City Redevelopment					
CL_505	Henderson Artesian Basin					
CL_510	Clark County (unincorporated) LVMPD Library					
CL_512	Henderson City Redevelopment					
CL_513	Henderson City Redevelopment					
CL_514	Henderson City Library Debt					
CL_515	Clark County (unincorporated) Fire Library					
CL_516	Henderson City Library Debt Artesian Basin					
CL_518	Henderson City Redevelopment					
CL_520	Clark County (unincorporated) Library Artesian Basin					
CL_521	Henderson City Redevelopment					
CL_522	Henderson City Redevelopment					
CL_523	Henderson City Redevelopment					
CL_524	Henderson City Redevelopment					
CL_525	Henderson City Library Redevelopment					
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT					
CL_550	Whitney Town					
CL_570	Whitney Artesian Basin					
CL_620	Enterprise Town					
CL_621	Enterprise Library 911 Manpower					
CL_625	Enterprise Fire Library 911 Manpower					
CL_630	Enterprise Artesian Library Manpower					
CL_631	Enterprise Fire Artesian Library 911 Manpower					
CL_635	Enterprise Fire Artesian Library 911 Manpower					
CL_636	Enterprise Fire Artesian Library Manpower					
CL_700	Searchlight Town					
CL_701	Searchlight Town Colorado River					
CL_800	Bunkerville Town					
CL_810	Moapa Valley Town					
CL_820	Moapa Town Water					
CL_825	Moapa Valley Town Fire					
CL_826	Moapa Valley Town LVMPD					
CL_827	Moapa Valley Fire Library					
CL_828	Moapa Town					
CL_830	Moapa Town Coyote Springs					
CL_831	Moapa Town Muddy River					
CL_832	Moapa Town Water Muddy River					
CL_834	Moapa Valley Town Fire					
CL_836	Moapa Town Lower Moapa					
CL_837	Moapa Valley Town Basin					
CL_838	Moapa Valley Town Library Basin					
CL_839	Moapa Town Moapa Groundwater					
CL_840	Moapa Valley Town Groundwater					
CL_841	Moapa Valley Water					
CL_842	Moapa Virgin River					
CL_843	Moapa Library Virgin Water					
CL_844	Moapa Fire Groundwater					
CL_845	Bunkerville Town Library					
CL_846	Moapa Town					
CL_847	Moapa Town					
CL_848	Moapa Town					
CL_849	Moapa Town					
CL_851	Moapa Valley Town					
CL_901	Mesquite					
CL_902	Mesquite					
CL_903	Mesquite					
Total Miles						

Lake Mead Branch - Clark County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
CL_050	Boulder City Library					
CL_051	Boulder City Colorado River					
CL_052	Boulder City					
CL_055	Boulder City Library					
CL_057	Boulder City LV/CC Library Debt					
CL_058	Boulder City Redevelopment					
CL_059	Boulder City Library Redevelopment					
CL_060	Boulder City Library LVMPD					
CL_061	Boulder City Library Colorado River					
CL_100	Clark County (unincorporated)					
CL_101	Clark County (unincorporated) Fire 9-1-1					
CL_102	Clark County (unincorporated) Colorado River					
CL_103	Clark County (unincorporated) County 9-1-1					
CL_104	Clark County (unincorporated) Fire LVMPD					
CL_105	Laughlin Town					
CL_106	Laughlin Town Colorado River					
CL_107	Laughlin Town Big Bend Colorado River					
CL_109	Clark County (unincorporated) Mt Charleston Fire					
CL_110	Mt. Charleston Town & Fire					
CL_115	Mt. Charleston Town & Fire Kyle Canyon					
CL_120	Clark County (unincorporated) Artesian Basin					
CL_121	Clark County (unincorporated) Artesian Basin 911					
CL_125	Clark County (unincorporated) Artesian Basin Fire 911					
CL_135	Indian Springs Town					
CL_143	Clark County (unincorporated) Artesian Basin Fire					
CL_145	Clark County (unincorporated) Muddy River					
CL_146	Clark County (unincorporated) Coyote Spring					
CL_200	Las Vegas City					
CL_203	Las Vegas City Redevelopment					
CL_204	Las Vegas City Redevelopment Library					
CL_206	Las Vegas City Library					
CL_207	Las Vegas City Redevelopment Library Artesian Basin					
CL_208	Las Vegas City Library LVMPD					
CL_210	Las Vegas City Artesian Basin					
CL_212	Las Vegas City Redevelopment LVMPD					
CL_213	LAS VEGAS CITY REDEVELOPMENT LIBRARY 911					
CL_214	City of Las Vegas Redevelopment Area 1					
CL_250	North Las Vegas City					
CL_253	North Las Vegas City REDEVELOPMENT					
CL_254	North Las Vegas City Library					
CL_255	North Las Vegas City REDEVELOPMENT Library					
CL_256	North Las Vegas City REDEVELOPMENT Library					
CL_257	North Las Vegas City 911					
CL_340	Sunrise Manor Town					
CL_341	Sunrise Manor CC Redevelopment					
CL_410	Winchester Town					
CL_411	Winchester Town CC Redevelopment					
CL_417	Spring Valley Town					
CL_420	Summerlin Town Artesian Basin					
CL_421	Summerlin Town					
CL_470	Paradise Town					
CL_471	Paradise Town CC Redevelopment					
CL_500	Henderson City					
CL_503	Henderson City Redevelopment					
CL_505	Henderson Artesian Basin					
CL_510	Clark County (unincorporated) LVMPD Library					
CL_512	Henderson City Redevelopment					
CL_513	Henderson City Redevelopment					
CL_514	Henderson City Library Debt					
CL_515	Clark County (unincorporated) Fire Library					

CL_516	Henderson City Library Debt Artesian Basin					
CL_518	Henderson City Redevelopment					
CL_520	Clark County (unincorporated) Library Artesian Basin					
CL_521	Henderson City Redevelopment					
CL_522	Henderson City Redevelopment					
CL_523	Henderson City Redevelopment					
CL_524	Henderson City Redevelopment					
CL_525	Henderson City Library Redevelopment					
CL_528	HENDERSON CITY LIBRARY REDEVELOPMENT					
CL_550	Whitney Town					
CL_570	Whitney Artesian Basin					
CL_620	Enterprise Town					
CL_621	Enterprise Library 911 Manpower					
CL_625	Enterprise Fire Library 911 Manpower					
CL_630	Enterprise Artesian Library Manpower					
CL_631	Enterprise Fire Artesian Library 911 Manpower					
CL_635	Enterprise Fire Artesian Library 911 Manpower					
CL_636	Enterprise Fire Artesian Library Manpower					
CL_700	Searchlight Town					
CL_701	Searchlight Town Colorado River					
CL_800	Bunkerville Town					
CL_810	Moapa Valley Town					
CL_820	Moapa Town Water					
CL_825	Moapa Valley Town Fire					
CL_826	Moapa Valley Town LVMPD					
CL_827	Moapa Valley Fire Library					
CL_828	Moapa Town					
CL_830	Moapa Town Coyote Springs					
CL_831	Moapa Town Muddy River					
CL_832	Moapa Town Water Muddy River					
CL_834	Moapa Valley Town Fire					
CL_836	Moapa Town Lower Moapa					
CL_837	Moapa Valley Town Basin					
CL_838	Moapa Valley Town Library Basin					
CL_839	Moapa Town Moapa Groundwater					
CL_840	Moapa Valley Town Groundwater					
CL_841	Moapa Valley Water					
CL_842	Moapa Virgin River					
CL_843	Moapa Library Virgin Vater					
CL_844	Moapa Fire Groundwater					
CL_845	Bunkerville Town Library					
CL_846	Moapa Town					
CL_847	Moapa Town					
CL_848	Moapa Town					
CL_849	Moapa Town					
CL_851	Moapa Valley Town					
CL_901	Mesquite					
CL_902	Mesquite					
CL_903	Mesquite					
Total Miles						

2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250

2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525

2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833

2010 ADDED 851 FROM PORTION OF 800

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Elko County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EL 0001	Elko County (unincorporated)					
EL 0002	Elko County (TV)					
EL 0003	Elko County (TV and ECVA)					
EL 0004	Elko County (ECVA) after 2009-10					
EL 0010	Carlin					
EL 0011	Elko (city)					
EL 0011.1	Elko (city; no ECVA)					
EL 0011.5	Elko (city)					
EL 0012	Wells					
EL 0012.5	Wells Redevelopment					
EL 0020	Jackpot Town					
EL 0021	Montello Town					
EL 0022	Mountain City Town					
EL 0023	West Wendover					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Elko County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EL 0001	Elko County (unincorporated)					
EL 0002	Elko County (TV)					
EL 0003	Elko County (TV and ECVA)					
EL 0004	Elko County (ECVA) after 2009-10					
EL 0010	Carlin					
EL 0011	Elko (city)					
EL 0011.1	Elko (city; no ECVA)					
EL 0011.5	Elko (city)					
EL 0012	Wells					
EL 0012.5	Wells Redevelopment					
EL 0020	Jackpot Town					
EL 0021	Montello Town					
EL 0022	Mountain City Town					
EL 0023	West Wendover					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Eureka County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EU 0010	Eureka Town					
EU 0020	Crescent Valley Town					
EU 0030	Diamond Valley Rodent Control Dist.					
EU 0040	Eureka County (unincorporated)					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Eureka County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
EU 0010	Eureka Town					
EU 0020	Crescent Valley Town					
EU 0030	Diamond Valley Rodent Control Dist.					
EU 0040	Eureka County (unincorporated)					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Humboldt County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
HU 0010	Winnemucca					
HU 0020	Humboldt County (unincorporated)					
HU 0030	Winnemucca Rural Fire District					
HU 0040	Golconda Fire District					
HU 0050	Paradise Valley Fire Protection					
HU 0060	Pueblo Fire Protection District					
HU 0070	Orovada Community Services					
HU 0080	McDermitt Fire Protection District					
HU 0090	Humboldt Fire District					
HU 0100	Kings River GID					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Humboldt County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
HU 0010	Winnemucca					
HU 0020	Humboldt County (unincorporated)					
HU 0030	Winnemucca Rural Fire District					
HU 0040	Golconda Fire District					
HU 0050	Paradise Valley Fire Protection					
HU 0060	Pueblo Fire Protection District					
HU 0070	Orovada Community Services					
HU 0080	McDermitt Fire Protection District					
HU 0090	Humboldt Fire District					
HU 0100	Kings River GID					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Lander County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LA_0010	Austin Town					
LA_0020	Battle Mountain Town					
LA_0030	Kingston Town					
LA_0040	Gilman Springs					
LA_0050	Austin Road					
LA_0060	Austin Road					
LA_0070	Battle Mountain Road					
LA_0080	Battle Mountain Road Special					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Lander County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LA_0010	Austin Town					
LA_0020	Battle Mountain Town					
LA_0030	Kingston Town					
LA_0040	Gilman Springs					
LA_0050	Austin Road					
LA_0060	Austin Road					
LA_0070	Battle Mountain Road					
LA_0080	Battle Mountain Road Special					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Lincoln County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LN 0010	Pioche Town					
LN 0020	Panaca Town					
LN 0030	Caliente					
LN 0040	Alamo Town					
LN 0041	Alamo Town					
LN 0050	Lincoln County (unincorporated)					
LN 0051	SE LN Co Habitat Conservation					
LN 0060	Pahranagat Valley Fire Protection					
LN 0070	Pioche Fire Protection District					
LN 0080	Coyote Springs GID					
LN 0090	Panaca Fire District					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Lyon County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
LY 100	Yerington					
LY 200	Mason Valley Fire Maintenance District					
LY 210	Mason Valley Fire Maintenance District					
LY 220	Mason Valley Fire Maintenance District					
LY 300	Willowcreek GID					
LY 310	Willowcreek GID					
LY 400	Smith Valley Fire Maintenance District					
LY 500	Lyon County (unincorporated)					
LY 510	Lyon County (unincorporated)					
LY 600	Fernley					
LY 610	North Lyon Fire (non-city)					
LY 620	General County (Fernley Area)					
LY 700	Central Lyon Co. Fire Protection District					
LY 810	Silver Springs/Stagecoach Hospital					
LY 820	Silver Springs/Stagecoach Hospital					
LY 830	Silver Springs/Stagecoach Hospital					
LY 840	Central Lyon Co. Fire Protection District					
LY 850	Central Lyon Co. Fire Protection District					
LY 870	Central Lyon Co. Fire Protection District					
LY 880	Central Lyon Co. Fire Protection District					
LY 900	Stagecoach GID					
LY 910	Central Lyon Co. Fire Protection District					
LY 920	Silver Springs/St agecoach Hospital					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Pershing County - UPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
PE 0001	Lovelock					
PE 0002	Pershing County (unincorporated)					
PE 0003	Imlay Town					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Pershing County - SPRR Track						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
PE 0001	Lovelock					
PE 0002	Pershing County (unincorporated)					
PE 0003	Imlay Town					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Storey County						
Tax District		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
ST 0010	Storey County (unincorporated)					
ST 0062	Carson Truckee Water Conservancy					
ST 0112	Canyon GID					
Total Miles						

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Washoe County - UPRR Track		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
Tax District						
WA 1000	City of Reno					
WA 1001	City Of Reno - Redevelopment District 1					
WA 1002	City Of Reno - Redevelopment District2					
WA 1011	City of Reno Verdi T.V.					
WA 1800	RENO, LAWTON VERDI GID					
WA 1811	Reno Verdi TV Dist Lawton Verdi GID					
WA 1831	City Of Reno - Redevelopment District 2					
WA 2000	City Of Sparks					
WA 2002	Sparks Redevelopment Area 2					
WA 2020	City Of Sparks Kiley Ranch Increment District					
WA 4000	Truckee Meadows Fire Protection					
WA 4011	Truckee Meadows Fire Protection VERDI TV					
WA 4020	Truckee Meadows Fire Protection Sun Valley Water					
WA 4030	TRUCKEE MEADOWS FPD, GRANDVIEW TERRACE WA					
WA 4400	Truckee Meadows Fire Protection Palimino Valley					
WA 4500	TRUCKEE MEADOWS FPD,TAHOE REGIONAL PLANNIN					
WA 4811	TRUCKEE MEADOWS FPD, VERDI TV, LAWTON VERDI					
WA 5000	North Lake Tahoe Fire Protection					
WA 5200	North Lake Tahoe Fire Protection Incline Village GID					
WA 9000	Washoe County (unincorporated)					
WA 9400	Washoe County Palomino Valley GID (non-fire district)					
WA 9601	Washoe County Gerlach GID					
Total Miles						

Retired or Changed Districts

2014-15	WA_1705	WA	Reno, STMGID, TMUGWB
2014-15	WA_4700	WA	Truckee Meadows Fire Protection South Meadows GID
2014-15	WA_4705	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB
2014-15	WA_6700	WA	Sierra Fire Protection District STMGID
2014-15	WA_6705	WA	Sierra Fire Protection District STMGID TMUWB
2013-14	WA_1012	WA	City of Reno Boca Water Verdi T.V.
2013-14	WA_1015	WA	City of Reno - TMUWB - Boca Water
2013-14	WA_1017	WA	City of Reno Truckee Meadows UWB Verdi T.V.
2013-14	WA_1035	WA	City Of Reno - Redevelopment District 2
2013-14	WA_1155	WA	Reno Downtown Police Dist, TMUWB Redevelopment
2013-14	WA_1157	WA	Reno Downtown Maintenance/Police Dist, TMUWB Redevelopment
2013-14	WA_1165	WA	City Of Reno - Redevelopment/Poilice District, Boca Water TMUWB
2013-14	WA_2010	WA	City Of Sparks Boca Water
2013-14	WA_2015	WA	City Of Sparks Boca Water TMUWB
2013-14	WA_2016	WA	City Of Sparks Redevelopment Area 2 Boca Water TMUWB
2013-14	WA_2018	WA	City Of Sparks Redevelopment Agency Boca Water TMUWB
2013-14	WA_4010	WA	Truckee Meadows Fire Protection Boca Water
2013-14	WA_4015	WA	Truckee Meadows Fire Protection Boca Water TMUWB
2013-14	WA_4017	WA	Truckee Meadows Fire Protection TMUWB VERDI TV Boca Water

2013-14	WA_4715	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB Boca Water
2013-14	WA_6012	WA	Sierra Fire Protection District Boca Water VERDI TV
2013-14	WA_6015	WA	Sierra Fire Protection District TMUWB Boca Water
2013-14	WA_6715	WA	Sierra Fire Protection District STMGID TMUWB Boca Water
2013-14	WA_6812	WA	Sierra Fire Protection District VERDI TV Lawton Verdi_GID Boca Wate
2007-08	WA_3000	WA	Sierra Fire Protection District
2007-08	WA_3002	WA	Sierra Fire Protection District
2007-08	WA_3005	WA	Sierra Fire Protection District
2007-08	WA_3011	WA	Sierra Fire Protection District
2007-08	WA_3012	WA	Sierra Fire Protection District
2007-08	WA_3015	WA	Sierra Fire Protection District
2007-08	WA_3016	WA	Sierra Fire Protection District
2007-08	WA_3040	WA	Sierra Fire Protection District
2007-08	WA_3041	WA	Sierra Fire Protection District
2007-08	WA_3700	WA	Sierra Fire Protection District
2007-08	WA_3705	WA	Sierra Fire Protection District
2007-08	WA_3715	WA	Sierra Fire Protection District
2007-08	WA_3811	WA	Sierra Fire Protection District
2007-08	WA_3812	WA	Sierra Fire Protection District

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2026-2027
FOR YEAR ENDING DECEMBER 31, 2024
RAILROAD OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all track miles by category below. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2024
ROUND TO TWO DECIMAL PLACES ONLY

Main Line - Washoe County - SPRR Track		First Main	Other Main	Yard Track	All Track	All Track Less Other Main
Tax District						
WA 1000	City of Reno					
WA 1001	City Of Reno - Redevelopment District 1					
WA 1002	City Of Reno - Redevelopment District2					
WA 1011	City of Reno Verdi T.V.					
WA 1800	RENO, LAWTON VERDI GID					
WA 1811	Reno Verdi TV Dist Lawton Verdi GID					
WA 1831	City Of Reno - Redevelopment District 2					
WA 2000	City Of Sparks					
WA 2002	Sparks Redevelopment Area 2					
WA 2020	City Of Sparks Kiley Ranch Increment District					
WA 4000	Truckee Meadows Fire Protection					
WA 4011	Truckee Meadows Fire Protection VERDI TV					
WA 4020	Truckee Meadows Fire Protection Sun Valley Water					
WA 4030	TRUCKEE MEADOWS FPD, GRANDVIEW TERRACE WA					
WA 4400	Truckee Meadows Fire Protection Palimino Valley					
WA 4500	TRUCKEE MEADOWS FPD,TAHOE REGIONAL PLANNIN					
WA 4811	TRUCKEE MEADOWS FPD, VERDI TV, LAWTON VERDI					
WA 5000	North Lake Tahoe Fire Protection					
WA 5200	North Lake Tahoe Fire Protection Incline Village GID					
WA 9000	Washoe County (unincorporated)					
WA 9400	Washoe County Palomino Valley GID (non-fire district)					
WA 9601	Washoe County Gerlach GID					
Total Miles						

Retired or Changed Districts

2014-15	WA_1705	WA	Reno, STMGID, TMUGWB
2014-15	WA_4700	WA	Truckee Meadows Fire Protection South Meadows GID
2014-15	WA_4705	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB
2014-15	WA_6700	WA	Sierra Fire Protection District STMGID
2014-15	WA_6705	WA	Sierra Fire Protection District STMGID TMUWB
2013-14	WA_1012	WA	City of Reno Boca Water Verdi T.V.
2013-14	WA_1015	WA	City of Reno - TMUWB - Boca Water
2013-14	WA_1017	WA	City of Reno Truckee Meadows UWB Verdi T.V.
2013-14	WA_1035	WA	City Of Reno - Redevelopment District 2
2013-14	WA_1155	WA	Reno Downtown Police Dist, TMUWB Redevelopment
2013-14	WA_1157	WA	Reno Downtown Maintenance/Police Dist, TMUWB Redevelopment
2013-14	WA_1165	WA	City Of Reno - Redevelopment/Poilice District, Boca Water TMUWB
2013-14	WA_2010	WA	City Of Sparks Boca Water
2013-14	WA_2015	WA	City Of Sparks Boca Water TMUWB
2013-14	WA_2016	WA	City Of Sparks Redevelopment Area 2 Boca Water TMUWB
2013-14	WA_2018	WA	City Of Sparks Redevelopment Agency Boca Water TMUWB
2013-14	WA_4010	WA	Truckee Meadows Fire Protection Boca Water
2013-14	WA_4015	WA	Truckee Meadows Fire Protection Boca Water TMUWB
2013-14	WA_4017	WA	Truckee Meadows Fire Protection TMUWB VERDI TV Boca Water

2013-14	WA_4715	WA	Truckee Meadows Fire Protection South Meadows GID TMUWB Boca Water
2013-14	WA_6012	WA	Sierra Fire Protection District Boca Water VERDI TV
2013-14	WA_6015	WA	Sierra Fire Protection District TMUWB Boca Water
2013-14	WA_6715	WA	Sierra Fire Protection District STMGID TMUWB Boca Water
2013-14	WA_6812	WA	Sierra Fire Protection District VERDI TV Lawton Verdi_GID Boca Wate
2007-08	WA_3000	WA	Sierra Fire Protection District
2007-08	WA_3002	WA	Sierra Fire Protection District
2007-08	WA_3005	WA	Sierra Fire Protection District
2007-08	WA_3011	WA	Sierra Fire Protection District
2007-08	WA_3012	WA	Sierra Fire Protection District
2007-08	WA_3015	WA	Sierra Fire Protection District
2007-08	WA_3016	WA	Sierra Fire Protection District
2007-08	WA_3040	WA	Sierra Fire Protection District
2007-08	WA_3041	WA	Sierra Fire Protection District
2007-08	WA_3700	WA	Sierra Fire Protection District
2007-08	WA_3705	WA	Sierra Fire Protection District
2007-08	WA_3715	WA	Sierra Fire Protection District
2007-08	WA_3811	WA	Sierra Fire Protection District
2007-08	WA_3812	WA	Sierra Fire Protection District