



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS
STATEWIDE
AND
ALL COUNTIES

2019-2020 SECURED ROLL / 2018 – 2019 UNSECURED ROLL

Division of Local Government Services

TEN HIGHEST ASSESSED TAXPAYERS

2019-2020 SECURED ROLL/2018-2019 UNSECURED ROLL

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NEVADA DEPARTMENT OF TAXATION
2019-2020 SECURED ROLL/2018-2019 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS

INTRODUCTION

The Top Ten Statewide list is limited to the blend of centrally-assessed and locally-assessed top ten lists as provided by the Centrally-assessed Section of the Division of Local Government Services and local county assessors. The reader should be aware of the possibility that a taxpayer might not appear on the Top Ten Statewide list because the taxpayer's assessed value in some counties was not listed in the top ten locally-assessed list. For example, Wal-Mart was listed on the Top Ten locally assessed lists in Douglas, Carson City and Storey Counties but the statewide total could not be calculated for the company because the company was not on the Top Ten list for Clark County.

Actual tax liabilities may not have a direct relationship to assessed value due to the "tax cap" pursuant to NRS 361.4722 through 4724. These values are based on information received by the Department as of November 15, 2019, along with the Centrally Assessed Bulletins #200 (Secured) & 199A (Unsecured).

NEVADA DEPARTMENT OF TAXATION

2019-2020 SECURED ROLL/2018-2019 UNSECURED ROLL

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name	Total
MGM Resorts International	3,557,658,949
NV Energy (1,4)	2,401,362,893
Caesar's Entertainment Corporation	1,759,885,956
Las Vegas Sands Corporation	1,059,332,103
Wynn Resorts Limited	851,345,288
Station Casinos Incorporated	779,175,837
Newmont Mining (3,4)	561,332,097
Panasonic	545,169,278
Barrick Mining (2,4)	486,823,046
Howard Hughes Corporation	470,643,516
Total	12,472,728,963

Totals for the Last Five Years

Reporting Year	Total
FY 2018-2019/2017-2017	14,280,696,256
FY 2017-2018/2016-2017	13,255,001,417
FY 2016-2017/2015-2016	13,012,246,307
FY 2015-2016/2014-2015	12,521,961,475
FY 2014-2015/2013-2014	12,498,587,697
FY 2013-2014/2012-2013	11,221,245,642

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TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Notes:

NV Energy (1)

Taxpayer Name	Assessed Value
NV Energy Combined (CL)	1,758,796,772
NV Energy Combined (WA)	202,087,634
NV Energy Combined (ST)	89,288,056
NV Energy Combined (LY)	53,182,618
NV Energy Combined (EL)	35,922,389
NV Energy Combined (HU)	35,390,847
NV Energy Combined (DO)	34,306,122
NV Energy Combined (LA)	32,452,644
NV Energy Combined (PE)	30,236,740
NV Energy Combined (CH)	30,158,865
NV Energy Combined (NY)	22,604,968
NV Energy Combined (CC)	17,975,931
NV Energy Combined (MN)	17,922,150
NV Energy Combined (EU)	14,312,251
NV Energy Combined (LN)	10,972,949
NV Energy Combined (ES)	9,909,664
NV Energy Combined (WP)	5,842,294
Total	2,401,362,893

Barrick Mining (2)

Taxpayer Name	Assessed Value
Barrick Gold North America (EU)	217,072,183
Barrick Gold North America (LA)	210,031,919
Barrick Goldstrike Mines, Inc. (EU)	28,523,648
Barrick Goldstrike Mines Inc (EL)	26,997,062
Barrick Cortez Inc. (EU)	4,198,234
Total	486,823,046

Newmont Mining (3)

Taxpayer Name	Assessed Value
NEWMONT MINING CORP (EU)	260,988,009
NEWMONT USA LIMITED (LA)	111,591,579
NEWMONT USA LIMITED (HU)	98,056,516
NEWMONT NV ENERGY INVEST LLC (EU)	68,477,912
NEWMONT USA LIMITED (EL)	54,201,579
NEWMONT GOLD CCOMPANY (EU)	16,607,664
NEWMONT MINING CORP (LA)	10,790,746
NEWMONT MINING CORPORATION (HU)	9,096,004
Total	629,810,009

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Notes:

(Note 4): In certain cases, auxiliary or subsidiary company assessed values were combined with parent company assessed values where the Department was aware of the relationship. For example, Sierra Pacific Electric, Sierra Pacific Gas and Nevada Power were combined for purposes of statewide totals. Locally assessed companies are listed as provided by each county assessor and were not combined on the locally-assessed only top ten list. Other companies shown on the Statewide Top Ten list which represent combined entities include Newmont Mining and Barrick Mining. "Newmont Mining" includes Newmont Mining Corporation, Newmont Gold Company, Newmont USA Limited and Newmont NV Energy Invest LLC. "Barrick Mining" includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc., Barrick Cortez and Barrick Gold of North America.

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

CARSON CITY

Taxpayer Name	Assessed Value
Southwest Gas Corporation	24,239,417
NV Energy	17,975,931
Carson-Tahoe Hospital	9,238,771
ARHC CRCRCNV001 LLC	7,557,558
Carson City Prop Ventures LLC	6,118,325
C & A Investments LLC	6,071,300
Harley-Davidson Credit Corp	5,336,521
Carson Gaming LLC	5,256,968
Wal-Mart Real Est Business TR	5,044,100
Istorage PO LLC	4,755,733
Total	91,594,624

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

CHURCHILL COUNTY

Taxpayer Name	Assessed Value
Enel Stilwater LLC	72,928,831
NV Energy	30,158,865
Union Pacific Railroad	21,429,831
Ormat Technologies Inc	19,328,918
Terra-Gen Dixie Valley LLC	18,462,905
Gradient Resources Inc (Patua Project LLC)	17,554,977
ORNI 43 LLC	14,316,706
Southwest Gas Corporation	12,477,258
URS Federal Services	8,858,747
US Band National Association	7,977,982
Total	223,495,021

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

CLARK COUNTY

Taxpayer Name	Assessed Value
MGM Resorts International	3,557,658,949
NV Energy	1,758,796,772
Caesar's Entertainment Corporation	1,681,559,640
Las Vegas Sands Corporation	1,059,332,103
Wynn Resorts Limited	851,345,288
Station Casinos Incorporated	779,175,837
Howard Hughes Corporation	470,643,516
Boyd Gaming Corporation	428,411,315
The Blackstone Group	316,883,896
Hilton Grand Vacations	294,701,545
Total	11,198,508,861

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TEN HIGHEST ASSESSED TAXPAYERS

DOUGLAS COUNTY

Taxpayer Name	Assessed Value
Caesar's Entertainment Corporation	78,326,316
Edgewood Companies	49,161,939
NV ENERGY	34,306,122
Starbucks Manufacturing Corp	33,415,297
Harich Tahoe Developments	18,865,224
Neva One LLC	18,697,109
Beach Club Development LLC	16,683,183
Bently Nevada LLC (GE)	11,551,247
Wal-Mart Real Estate Bus Trust	10,784,341
Carson Valley Center LLC	10,521,073
Total	282,311,851

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TEN HIGHEST ASSESSED TAXPAYERS

ELKO COUNTY

Taxpayer Name	Assessed Value
Ruby Pipeline LLC	173,220,160
Union Pacific Railroad	96,146,997
Newmont Mining	54,201,579
NV Energy	35,922,389
Peppermill Casinos INC	34,239,500
Ormat Nevada Inc	30,458,761
Barrick Mining	26,997,062
Wendover Casinos Inc	26,239,900
Nevada Gold Mines LLC	24,405,240
Maverick Wendover LLC	19,479,991
Total	521,311,579

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TEN HIGHEST ASSESSED TAXPAYERS

ESMERALDA COUNTY

Taxpayer Name	Assessed Value
Southwest Airlines Company	14,913,830
Cyprus Foote/Chemetall/Rockwood Lithium	10,722,045
NV Energy	9,909,664
Valley Electric Aassociation INC	4,008,510
Alaska Airlines	2,468,060
American Airlines Incorporated	2,271,886
Mineral Ridge Gold LLC	1,826,397
White Mountain Ranch, LLC	1,776,952
Ireland, INC	1,070,189
Triple D Ranches, LLC/Dowers, Rod & Maria	846,486
Total	49,814,019

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TEN HIGHEST ASSESSED TAXPAYERS

EUREKA COUNTY

Taxpayer Name	Assessed Value
Newmont Mining	277,595,673
Barrick Mining	249,794,065
Newmont NV Energy Invest LLC	68,477,912
Union Pacific Railroad	18,517,883
NV Energy	14,312,251
Online Transmission Company	7,492,519
Ruby Hill Mining Company	7,192,952
Baroid/Halliburton Eng Serv INC	5,117,434
CASHMAN EQUIP RENTAL CO LLC	4,822,467
ELKO LAND & LIVESTOCK COMPANY	4,074,692
Total	657,397,847

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HUMBOLDT COUNTY

Taxpayer Name	Assessed Value
Ruby Pipeline LLC	145,097,382
Newmont Mining	107,152,520
Hycroft Mining Corporation	59,698,090
Turquoise Ridge Joint Venture	58,077,459
Union Pacific Railroad	52,214,790
Marigold Mining	36,843,202
NV Energy	35,390,847
Idaho Power Company	23,224,909
Cyrqenergy	18,838,223
Southwest Gas Corporation	11,808,674
Total	548,346,096

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LANDER COUNTY

Taxpayer Name	Assessed Value
Barrick Mining	210,031,919
Newmont Mining	122,382,325
Ormat Technologies, Inc	101,561,527
NV Energy	32,452,644
ORNI 15 LLC	14,963,955
Union Pacific Railroad	14,957,664
Beowawe Power, LLC	5,501,295
Baker Hughes Oilfield Operation	3,446,636
Klondex Gold & Silver Mining CO	3,142,757
Cashman Equip Rental CO, LLC	2,780,114
Total	511,220,835

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LINCOLN COUNTY

Taxpayer Name	Assessed Value
Online Transmission Company	46,548,362
Union Pacific Railroad	37,030,495
U.S. Dept of the Air Force	28,102,883
Kern River Gas Transmission	13,994,735
NV Energy	10,972,949
Coyote Springs Investment	9,847,166
Unev Pipeline, LLC	8,698,152
Allegiant Air	4,659,303
C & O Holdings, LLC	3,810,730
Lincoln County Telephone System	3,347,520
Total	167,012,296

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LYON COUNTY

Taxpayer Name	Assessed Value
NV Energy	53,182,618
Southwest Gas Corporation	18,722,368
Apple Inc	15,508,262
Union Pacific Railroad	14,422,708
Polaris Sales Inc	13,585,381
Nevada Cement Company	9,850,209
Tres Company LLC	8,701,316
Peri & Peri LLC	8,692,424
McCabe Way Irving LLC et AL	8,495,141
Southern California Edison Company	8,321,948
Total	159,482,375

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TEN HIGHEST ASSESSED TAXPAYERS

MINERAL COUNTY

Taxpayer Name	Assessed Value
Luning Energy LLC	40,611,459
ORNI 37 LLC (Ormat NV)	25,996,900
ORNI 47, LLC (Ormat NV)	25,315,400
NV Energy	17,922,150
Soc Nevada LLC	11,630,680
Rawhide Mining LLC	6,260,236
Southern California Edison Company	4,193,556
Southwest Airlines Company	3,963,334
Borealis Mining Company, LLC	2,935,484
Alaska Airlines	2,820,640
Total	141,649,838

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NYE COUNTY

Taxpayer Name	Assessed Value
Tonopah Solar Energy LLC	202,195,362
Round Mountain Gold Corp	155,914,289
MSTS-Mission Support Test Srvcs	82,841,728
Round Mountain Gold Company	60,519,720
Valley Electric Association INC	35,374,225
NV Energy	22,604,968
CCA Western Properties, Inc	21,805,483
Online Transmission Company	18,847,726
Southwest Airlines Company	18,440,079
Los Alamos National Laboratory	16,941,042
Total	635,484,621

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TEN HIGHEST ASSESSED TAXPAYERS

PERSHING COUNTY

Taxpayer Name	Assessed Value
Ormat Nevada, Inc	43,282,851
Coeur Rochester Inc	38,065,440
Union Pacific Railroad	31,451,676
NV Energy	30,236,740
Southwest Gas Corporation	14,970,971
EP Minerals LLC	13,530,766
Florida Canyon Mining Inc	13,530,585
ORNI 15 LLC	9,199,545
CIT Technology Financing Service	7,893,905
Tolsa West Coast Corp.	4,848,412

Total **207,010,892**

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TEN HIGHEST ASSESSED TAXPAYERS

STOREY COUNTY

Taxpayer Name	Assessed Value
Panasonic	545,169,278
Tesla, INC	284,565,146
Tesla Motors, Inc	182,236,025
NV Energy	89,288,056
Supernap Reno LLC	37,581,653
Switch, LTD	28,788,137
Gonsalves & Santucci Inc	25,206,134
Wal-Mart Stores East LP	24,881,065
Ardagh Metal Packaging Usa Inc	19,863,510
KTR NV 1 LLC	17,320,683
Total	1,254,899,687

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TEN HIGHEST ASSESSED TAXPAYERS

WASHOE COUNTY

Taxpayer Name	Assessed Value
NV Energy	202,087,634
Apple Inc	134,164,387
Peppermill Hotel Casino	117,223,804
Icon Reno Property Owner Pool 3 Nevada LL	65,939,067
Ruby Pipeline LLC	54,402,458
Golden Road Motor Inn Inc (Atlantis)	52,197,021
ATT/Nevada Bell	49,880,029
Circus & Eldorado Joint Venture	45,434,864
Union Pacific Railroad	44,461,892
ORNI 7 LLC/Ormat	42,178,186
Total	807,969,342

NEVADA DEPARTMENT OF TAXATION

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TEN HIGHEST ASSESSED TAXPAYERS

WHITE PINE COUNTY

Taxpayer Name	Assessed Value
Robinson Nevada Mining	75,602,951
Bald Mountain Mine KG Mining	68,848,932
Spring Valley Wing Farm	46,401,791
Online Transmission Company	45,779,352
MT Wheeler Power Company	7,845,349
Silver Lion Farms LLC	6,026,393
NV Energy	5,842,294
Ledcor CMI Inc	3,570,582
GRP Minerals LLC	3,538,906
United Airlines Incorporated	2,530,911
Total	265,987,461