



STATE OF NEVADA

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DEPARTMENT OF TAXATION

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MEMORANDUM

Date: April 30, 2025

Subject: Taxable Sales Statistics Report

The Department of Taxation has released the Taxable Sales Statistics as reported from the new My Nevada Tax System or MYNT with notable differences from the prior Unified Tax System (UTS) reports. Beginning with filing period November 2024, the Taxable Sales Statistics are now reported under the following criteria:

- Taxable Sales totals by filing period only
 - UTS – reported taxable sales based on when taxpayers made a payment (full or partial) instead of when the business activity occurred. This meant that late paid, amended or audited returns were included in a Taxable Sales monthly report after the filing period or business activity actually occurred. While the statistics were more directly tied to revenue during the period, there were inaccuracies for full evaluation of business activity occurring within a particular filing period.
 - MYNT – reports Taxable Sales as filed by taxpayers up to a month after the due date. While there will inevitably be some small portion of late filed returns beyond a month after the due date, the MYNT method will provide more accurate business activity statistics.
- Filings with a \$0.00 reporting included
 - UTS – did not include \$0.00 filings
 - MYNT – includes the \$0.00 returns, which is contributing to the \$0.00 filings with no county indicated as these are out of state retailers without any Nevada sales for the month
- North American Industry Classification System (NAICS) Categories
 - UTS – NAICS codes included 2012, 2017 and 2022 categories
 - MYNT – Only 2022 NAICS categories available
- Publication is now in downloadable spreadsheet form
 - UTS – this report was previously only generated as PDF file, which was difficult for users of the statistics to convert
 - MYNT – Taxable Sales Statistics report is now generated and available for download in spreadsheet format

The Department extends its sincere appreciation to all users of this data for their patience during the interruption between publications, which has occurred as part of our ongoing modernization efforts. For further inquiries regarding Statistics and Publications, please contact the Department's Public Information Officer at taxpio@tax.state.nv.us.