

*** STATE OF NEVADA ***
OFFICE OF THE STATE CONTROLLER
GENERAL FUND UNRESTRICTED
REVENUES SUMMARY
ACCOUNTING FISCAL YEAR 2018

	YEAR TO DATE AS OF 09/01/2017	ECONOMIC FORUM FORECAST
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FEES/FINES		
FEES & FINES - OTHER	792,484	66,070,900
FEES & FINES - REAL ESTATE	45,700	5,579,600
TOTAL FEES/FINES	838,184	71,650,500
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LICENSES		
LICENSES - OTHER	7,228,707	24,492,300
LICENSES - REAL ESTATE	376,081	2,162,300
LICENSES - SECRETARY OF STATE	13,302,766	105,367,400
TOTAL LICENSES	20,907,554	132,022,000
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OTHER REVENUE		
OTHER REVENUE - MISC SALES	7,408,866	51,457,077
OTHER REVENUE - OTHER	0	300,000
TOTAL OTHER REVENUE	7,408,866	51,757,077
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TAXES		
TAXES - GAMING	121,407,631	755,795,769
TAXES - INSURANCE	2,493,087	363,132,866
TAXES - OTHER	25,127,600	1,292,818,639
TAXES - PROPERTY/MINES	306,750	45,723,500
TAXES - SALES AND USE	0	1,199,966,000
TOTAL TAXES	149,335,068	3,657,436,774
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USE OF MONEY		
USE OF MONEY - INTEREST	213	4,618,068
USE OF MONEY - REPAYMENTS	0	298,963
TOTAL USE OF MONEY	213	4,917,031
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GRAND TOTAL	178,489,885	3,917,783,382
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*** MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. ***