

*** STATE OF NEVADA ***
OFFICE OF THE STATE CONTROLLER
GENERAL FUND UNRESTRICTED
REVENUES SUMMARY
ACCOUNTING FISCAL YEAR 2019

	YEAR TO DATE AS OF 09/28/2018	ECONOMIC FORUM FORECAST
FEES/FINES		
FEES & FINES - OTHER	1,374,759	67,525,856
FEES & FINES - REAL ESTATE	81,329	5,567,900
TOTAL FEES/FINES	1,456,088	73,093,756
LICENSES		
LICENSES - OTHER	9,688,710	24,883,300
LICENSES - REAL ESTATE	639,911	2,202,200
LICENSES - SECRETARY OF STATE	19,505,262	106,226,700
TOTAL LICENSES	29,833,883	133,312,200
OTHER REVENUE		
OTHER REVENUE - MISC SALES	5,472,429	49,909,096
OTHER REVENUE - OTHER	0	300,000
TOTAL OTHER REVENUE	5,472,429	50,209,096
TAXES		
TAXES - GAMING	151,920,801	772,992,438
TAXES - INSURANCE	2,819,423	377,410,309
TAXES - OTHER	75,441,725	1,354,891,353
TAXES - PROPERTY/MINES	0	46,041,500
TAXES - SALES AND USE	103,292,552	1,262,102,000
TOTAL TAXES	333,474,501	3,813,437,600
USE OF MONEY		
USE OF MONEY - INTEREST	3,644	6,187,400
USE OF MONEY - REPAYMENTS	0	288,251
TOTAL USE OF MONEY	3,644	6,475,651
GRAND TOTAL	370,240,545	4,076,528,303

*** 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. ***