

\*\*\* STATE OF NEVADA \*\*\*  
 OFFICE OF THE STATE CONTROLLER  
 GENERAL FUND UNRESTRICTED  
 REVENUES SUMMARY  
 ACCOUNTING FISCAL YEAR 2021

	YEAR TO DATE AS OF 08/31/2020	ECONOMIC FORUM FORECAST
<b>FEES/FINES</b>		
FEES & FINES - OTHER	738,662	98,083,940
FEES & FINES - REAL ESTATE	59,224	5,798,600
<b>TOTAL FEES/FINES</b>	<b>797,886</b>	<b>103,882,540</b>
<b>LICENSES</b>		
LICENSES - OTHER	7,981,105	28,324,600
LICENSES - REAL ESTATE	496,627	2,443,900
LICENSES - SECRETARY OF STATE	14,295,539	112,081,300
<b>TOTAL LICENSES</b>	<b>22,773,271</b>	<b>142,849,800</b>
<b>OTHER REVENUE</b>		
OTHER REVENUE - MISC SALES	2,615,573	38,817,236
OTHER REVENUE - OTHER	0	300,000
<b>TOTAL OTHER REVENUE</b>	<b>2,615,573</b>	<b>39,117,236</b>
<b>TAXES</b>		
TAXES - GAMING	32,943,905	817,606,239
TAXES - INSURANCE	2,731,833	481,722,558
TAXES - OTHER	24,514,169	1,546,021,203
TAXES - PROPERTY/MINES	0	52,950,000
TAXES - SALES AND USE	0	1,411,267,000
<b>TOTAL TAXES</b>	<b>60,189,907</b>	<b>4,309,567,000</b>
<b>USE OF MONEY</b>		
USE OF MONEY - INTEREST	994	13,032
USE OF MONEY - REPAYMENTS	0	825,803
<b>TOTAL USE OF MONEY</b>	<b>994</b>	<b>838,835</b>
<b>GRAND TOTAL</b>	<b>86,377,631</b>	<b>4,596,255,411</b>

\*\*\* 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. \*\*\*