## REPORT ID: RSW075R2

## \*\*\* STATE OF NEVADA \*\*\* OFFICE OF THE STATE CONTROLLER RUN DATE: 08/31/2021 GENERAL FUND UNRESTRICTED REVENUES SUMMARY

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ACCOUNTING FISCAL YEAR ACCOUNTING FISCAL YEAR 2021

	YEAR TO DATE AS OF 08/31/2021	ECONOMIC FORUM FORECAST
FEES/FINES  FEES & FINES - OTHER  FEES & FINES - REAL ESTATE	56,481,423 6,206,731	69,320,200 5,798,600
TOTAL FEES/FINES	62,688,154	75,118,800
LICENSES  LICENSES - OTHER  LICENSES - REAL ESTATE  LICENSES - SECRETARY OF STATE	27,800,974 2,967,569 120,964,004	28,324,600 2,443,900 112,081,300
TOTAL LICENSES	101, 101, 01.	
OTHER REVENUE - MISC SALES OTHER REVENUE - OTHER	68,473,356 275,595 68,748,951	49,101,806 300,000 49,401,806
TOTAL OTHER REVENUE		
TAXES - GAMING TAXES - INSURANCE TAXES - OTHER TAXES - PROPERTY/MINES TAXES - SALES AND USE	712,896,123 489,269,070 ,225,491,931 177,619,347 ,380,573,064	817,606,239 481,722,558 1,546,021,203 52,950,000 1,411,267,000
TOTAL TAXES	3,985,849,535	4,309,567,000
USE OF MONEY  USE OF MONEY - INTEREST  USE OF MONEY - REPAYMENTS	8,809,362 894,676	18,073,000 917,405
TOTAL USE OF MONEY	9,704,038	18,990,405
GRAND TOTAL	4,278,723,225	4,595,927,811

<sup>\*\*\*</sup> 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. \*\*\*