

Nevada Department of Taxation
2017-18
Statistical Analysis of the Unsecured Roll
 For Use by County Assessors
 Return this form to: jfogelberg@tax.state.nv.us



FORM 5: UNSECURED REAL PROPERTY

DESCRIPTION	NO. OF ACCOUNTS	NO. OF ACRES	GROSS ASSESSED	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
			VALUE LAND	VALUE IMPROVEMENTS	VALUE EXEMPTED	VALUE TOTAL
1 - UNSECURED REAL PROPERTY (LOCALLY AND/OR CENTRALLY ASSESSED)						
1 Supplemental Real Prop. (See Form 5A for Detail)						\$ -
2 Possessory Interests & Mining Prop. (See Form 5B for Detail of Mine PI only)	60		\$ 1,905,775	\$ 19,720,097		\$ 21,625,872
3 Intracounty Public Utilities						-
4 Other	39		133,179	1,470,786		1,603,965
TOTAL FORM 5	99	-	2,038,954	21,190,883	-	23,229,837

Note: For Geothermal properties, the assessor should report Locally Assessed land values plus the improvement assessed value transmitted to the assessor by the Centrally Assessed (CA) section of the Division of Local Government Services (DLGS). For Mine and Mill properties, the assessor should

FORM 5A: SUPPLEMENTAL REAL PROPERTY

LUC	DESCRIPTION	NO. OF PARCELS	NO. OF ACRES	GROSS ASSESSED	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
				VALUE LAND	VALUE IMPROVEMENTS	VALUE EXEMPTED	VALUE TOTAL
1 - VACANT							
10	Vacant – Unknown/Other						\$ -
11	Splinter and other unbuildable						-
12	Vacant – Single Family Residential						-
13	Vacant – Multi-residential						-
14	Vacant – Commercial						-
15	Vacant – Industrial						-
16	Unassigned						-
17	Unassigned						-
18	Unassigned						-
19	Vacant – Public Use Lands						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-
2 - SINGLE FAMILY RESIDENTIAL							
20	Single Family Residence	1	4	\$ 40,950	\$ 71,228	\$ -	\$ 112,178
21	Individual unit in a multiple unit building						-
22	M/H Converted to Real Property	1	0	16,293	3,144	-	19,437
23	Manufactured Home						-
24	Unassigned						-
25	Unassigned						-
26	SFR-Auxiliary Area						-
27	SFR – Common Area						-
28	SFR with Minor Improvements						-
29	Mixed Use with SFR as primary use						-
	PROPERTY CLASS SUBTOTAL	2	5	57,243	74,372	-	131,615
3 - MULTI-FAMILY RESIDENTIAL							
30	Duplex or Duplex Under Construction						\$ -
31	Two Single Family Units						-
32	Three to four units						-
33	Five or More Units– low rise						-
34	Five or More Units – high rise						-
35	M/H Park – Ten or More M/H Units						-
36	Multi-family residential auxiliary area						-
37	Multi-family residential common area						-
38	MFR with Minor Improvements						-
39	Mixed Use with MFR as primary use						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-
4 - COMMERCIAL							
40	General Commercial						\$ -
41	Offices, Prof. & Business Services						-
42	Casino or Hotel Casino						-
43	Commercial Living Accommodations						-
44	Commercial Recreation						-
45	Golf Course						-
46	Commercial Auxiliary Area						-
47	Commercial – Common Area						-
48	Commercial with Minor Improvements						-
49	Mixed Use with Comm. as primary use						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-

FORM 5A: SUPPLEMENTAL REAL PROPERTY (Cont.)

	GROSS ASSESSED	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
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LUC	DESCRIPTION	NO. OF PARCELS	NO. OF ACRES	VALUE LAND	VALUE IMPROVEMENTS	VALUE EXEMPTED	VALUE TOTAL
5 - INDUSTRIAL							
50	General Industrial	1	4	\$ 228,690	\$ 724,305	\$ -	\$ 952,995
51	Commercial Industrial	1	4	152,460	522,438	-	674,898
52	Heavy Industrial						-
53	Unassigned						
54	Unassigned						
55	Unassigned						
56	Industrial Auxiliary Area						-
57	Industrial- Common Area						-
58	Industrial with Minor Improvements						-
59	Mixed Use with Industrial as primary use						-
	PROPERTY CLASS SUBTOTAL	2	8	381,150	1,246,743	-	1,627,893
6 - RURAL							
60	Agricultural Qualified per NRS 361A						\$ -
61	Ag. not Qualified per NRS 361A						-
62	Open Space						-
63	Unassigned						
64	Unassigned						
65	Unassigned						
66	Rural Use with auxiliary area						-
67	Rural Use with Common Area						-
68	Rural Use with Minor Improvements						-
69	Mixed Use with Rural as primary use						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-
7 - COMMUNICATION, TRANSPORTATION AND UTILITIES							
70	Operating Communication, Transportation and Utility Property of an interstate or intercounty nature						\$ -
71	Communication, Transportation and Utility Property of a local nature						-
72	Communication, Transportation, and Utility property of an interstate or intercounty nature, not used in operations (locally assessed)						-
73	Alternative Energy –Solar, Wind, Biomass; does not include geothermal						-
74	Unassigned						
75	Unassigned						
76	Unassigned						
77	Unassigned						
78	Locally Assessed Utility Use with Minor Improvements						-
79	Mixed Use with Locally Assessed Utility as primary use						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-
8 - MINES							
80	Pre-development or Abandoned Mine, improvements not valued by State						\$ -
81	Mine, Extractive Mineral, Valuation of Improvements by State, Land Valuation by County						-
82	Mine, Oil and Gas, Valuation of Improvements by State, Land Valuation by County						-
83	Mine, Geothermal, Valuation of Improvements by State, Land Valuation by County						-
84	Aggregates, Quarries, Locally Assessed						-
85	Unassigned						
86	Unassigned						
87	Unassigned						
88	Locally Assessed Mine with Minor Improvements						-
89	Mixed Use, Mine as primary use						-
	PROPERTY CLASS SUBTOTAL	-	-	-	-	-	-

FORM 5A: SUPPLEMENTAL REAL PROPERTY (Cont.)

LUC	DESCRIPTION	NO. OF PARCELS	NO. OF ACRES	GROSS ASSESSED VALUE LAND	GROSS ASSESSED VALUE IMPROVEMENTS	GROSS ASSESSED VALUE EXEMPTED	NET ASSESSED VALUE TOTAL
9 - SPECIAL PURPOSE OR USE							
90	Parks for Public Use						\$ -
91	Cemeteries						-
92	Hospitals and Skilled Nursing Homes						-
93	Special Use, Limited-Market Properties						-
94	Unassigned						
95	Unassigned						
96	Special Purpose Auxiliary Area						-

97	Special Purpose Common Area						-
98	Special Purpose with Minor Imps						-
99	Mixed Use with Special Purpose as Primary Use						-
PROPERTY CLASS SUBTOTAL		-	-	-	-	-	-
TOTAL FORM 5A		4	13	438,393	1,321,115	-	1,759,508

FORM 5B: MINING PROPERTY DETAIL

LUC	DESCRIPTION	NO. OF PARCELS	NO. OF ACRES	GROSS ASSESSED VALUE LAND	GROSS ASSESSED VALUE IMPROVEMENTS	GROSS ASSESSED VALUE EXEMPTED	NET ASSESSED VALUE TOTAL
1 - MINING POSSESSORY INTERESTS (Land & Locally Assessed Improvements)							
1	PI Mine and Mill						\$ -
2	PI Oil & Gas						-
3	PI Geothermal Mines						\$ -
4	PI Mines (quarries) - Locally Assessed						-
PROPERTY CLASS SUBTOTAL		-	-	-	-	-	-
2 - MINING PERSONAL PROPERTY (Includes Centrally Assessed Improvements)							
1	PP Mine and Mill - Improvements CA						\$ -
2	PP Oil & Gas - Improvements CA						-
3	PP Geothermal Mines - Improvements CA	4			\$ 89,492,694	\$ 13,445,852	\$ 76,046,842
4	PP Mines (quarries) - Locally Assessed						-
PROPERTY CLASS SUBTOTAL		-	-	-	-	-	-
3 - MINING REAL PROPERTY (Not Included on Supplemental Roll)							
81	1 Mine, Extractive Mineral, Valuation of Improvements by State, Land Valuation by County						\$ -
82	2 Mine, Oil and Gas, Valuation of Improvements by State, Land Valuation by County						-
83	3 Mine, Geothermal, Valuation of Improvements by State, Land Valuation by County						\$ -
84	4 Aggregates, Quarries, Locally Assessed						-
PROPERTY CLASS SUBTOTAL		-	-	-	-	-	-
TOTAL FORM 5B		-	-	-	-	-	-

FORM 6: UNSECURED PERSONAL PROPERTY

PPC	DESCRIPTION	NO. OF ASSESSMENTS	GROSS ASSESSED VALUE PERS. PROPERTY	GROSS ASSESSED VALUE EXEMPTED	NET ASSESSED VALUE TOTAL
1	Airplanes	441	49,512,067	18,480	49,493,587
2	Billboards	23	3,210,404		3,210,404
3	Mobile Homes	8,553	25,185,074	404,620	24,780,454
4	Machinery, Equipment, & Fixtures	20,430	757,347,724	754,343	756,593,381
5	Farm Machinery	27	234,066		234,066
6	Mining & Mill Equipment (reported from DLGS)	4	43,906,413	433,607	43,472,806
7	Other Personal Property	824	125,284,730	49,824,838	75,459,892
TOTAL FORM 6		(non duplicated)	1,004,680,478	51,435,888	953,244,590

Note: For a complete description of Personal Property see publication titled, "Personal Property Manual 2015-2016," which is available online at: http://tax.nv.gov/LocalGovt/PolicyPub/ArchiveFiles/PersonalPropertyManual/2015-2016_Personal_Property_Manual_Final_Adopted_05052014/

FORM 7: UNSECURED EXEMPTIONS

EXC	DESCRIPTION	NO. OF EXEMPTIONS / PARCELS	NO. OF ACRES	ASSESSED VALUE EXEMPTED	TAXABLE DOLLARS EXEMPTED
1	Blind (NRS 361.085)				\$ -
2	Orphans (Discontinued)				
3	Surviving Spouse (NRS 361.080)	73		93,614	
4	Veterans (NRS 361.090)	77		166,970	
5	Disabled Veterans NRS (361.091)				
A.	100%	13		66,756	
B.	80-99%	6		17,844	
C.	60-79%	6		31,394	
D.	Surviving Spouse	8		51,962	
6	Mining Claims				

	Patented Mining Claims (NRS 362.050)			
	Unpatented Mines & Claims (NRS 361.075)			
7	Pollution Control (NRS 361.077)			
A.	Locally Assessed	7		5,603,616
B.	Mining	2		4,857,810
8	Churches & Chapels (NRS 361.125)	84		1,685,243
9	Governmental			
A.	U. S. Public Domain (NRS 361.050)			
B.	U. S. Government (NRS 361.050)	1		1,737
C.	Indian (NRS 361.050)	59		321,043
D.	State Lands & Property (NRS 361.055)	11		49,136
E.	State Forestry (NRS 361.055)	5		24,415
F.	County (NRS 361.060)	24		2,008,371
G.	Other Municipal (NRS 361.060)	5		315,258
H.	Schools (NRS 361.065)	12		257,645
10	Others			
A.	Private Parks-Public Use (NRS 361.0605)			
B.	Airports (NRS 361.061(1))			
C.	Private Airports Used by Public (NRS 361.061(2))			
D.	Public Function Trusts (NRS 361.062)			
E.	Ditches & Canals (NRS 361.070)			
F.	Water Users' Nonprofits (NRS 361.073)	1		34
G.	Fallout Shelters (NRS 361.078)			
H.	Low-Income Housing (NRS 361.082)	54		654,314
I.	Orphan/Indigent Care (NRS 361.083)	9		28,773,487
J.	Elderly/Disabled Housing (NRS 361.086)	2		13,352
K.	Disability Accommodations (NRS 361.087)			
L.	Nathan Adelson Hospice (NRS 361.088)			
M.	Veterans Home Gifts (NRS 361.0905)			
N.	Veterans Organizations (NRS 361.095)	1		1,507
O.	Charter Schools- Leased (NRS 361.096)	1		32,767
P.	University System Foundations (NRS 361.098)			
Q.	University System Leased Property (NRS 361.099)			
R.	University Greek Systems (NRS 361.100)			
S.	Nonprofit Private Schools (NRS 361.105)	6		254,928
T.	Apprenticeship Programs (NRS 361.106)	4		325,556
U.	Pershing Kids, Rodeo Inc. (NRS 361.107)			
V.	Assoc., Museums, etc. (NRS 361.110)	5		148,424
W.	Conservancies (NRS 361.111)			
X.	Heritage, Habitat, etc. (NRS 361.115)	2		3,960
Y.	Public Cemeteries (NRS 361.130)			
Z.	Nonprofit Cemeteries (NRS 361.132)			
a.	Charitable Orgs., Lodges, etc. (NRS 361.135)	19		443,062

FORM 7: UNSECURED EXEMPTIONS (Cont.)

EXC	DESCRIPTION	NO. OF EXEMPTIONS / PARCELS	NO. OF ACRES	ASSESSED VALUE EXEMPTED	TAXABLE DOLLARS EXEMPTED
10	Others (Cont.)				
b.	Charitable Corporations (NRS 361.140)	140		14,948,926	
c.	Nonprofit Theaters (NRS 361.145)	1		20,916	\$ -
d.	Volunteer Fire Depts. (NRS 361.150)				
e.	P.I. - Public Airports, Parks, etc. (NRS 361.157(2)(a))				
f.	P.I. - Federal Property (NRS 361.157(2)(b))				
g.	P.I. - State Education (NRS 361.157(2)(c))				
h.	P.I. - Taylor Grazing (NRS 361.157(2)(d))				
i.	P.I. - Indian Tribe (NRS 361.157(2)(e))				
j.	P.I. - Blind Vending - Real Prop. (NRS 361.157(2)(f))	2		4,375	
k.	P.I. - Geothermal (NRS 361.157(2)(g))				
l.	P.I. - Public Officer (NRS 361.157(2)(h))				
m.	P.I. - Parsonage (NRS 361.157(2)(i))				
n.	P.I. - Charity/Relig. Res. (NRS 361.157(2)(j))				
o.	P.I. - Elderly/Ind. Shelter (NRS 361.157(2)(k))				
p.	P.I. - Meeting Rooms (NRS 361.157(2)(l))				
q.	P.I. - Daycare (NRS 361.157(2)(m))	1		52,500	
r.	P.I. - RTC / Bldr. Bypass (NRS 361.157(2)(n))				
s.	P.P. - Vehicles Exempted (NRS 361.067)				
t.	P.P. - Held for Sale - Merchant (NRS 361.068(1)(a))				
u.	P.P. - Held for Sale - Manufact. (NRS 361.068(1)(b))				
v.	P.P. - Manufact. Raw Materials (NRS 361.068(1)(c))				
w.	P.P. - Supplies & Consumables (NRS 361.068(1)(d))				
x.	P.P. - Livestock (NRS 361.068(1)(e))				

y.	P.P. - Bee Colonies (NRS 361.068(1)(f))				
z.	P.P. - Pipe & Irrigation Equip. (NRS 361.068(1)(g))				
aa.	P.P. - Boats (NRS 361.068(1)(h))				
ab.	P.P. - Slide-in Campers (NRS 361.068(1)(i))				
ac.	P.P. - Fine Art (NRS 361.068(1)(j))				
ad.	P.P. - Circus, Display, etc. (NRS 361.068(1)(k))				
ae.	P.P. - Cost of Collection (NRS 361.068(2))	4,755		618,117	
af.	P.P. - Household Goods & Furniture (NRS 361.069)				
ag.	P.P. - Blind Vending (NRS 361.159(3)(a))				
ah.	P.P. - Public Airport (NRS 361.159(3)(b))				
ai.	P.P. - Property in Transit (NRS 361.160)				
aj.	P.P. - Fine Art for Public Display (NRS 361.186)				
ak.	Qualified Energy Systems (NRS 701A.200)				
al.	Bonds, Bank Deposits, Stocks, etc. (Article 10)				
am.	Geothermal Operation Net Proceeds (NRS 362.140)				
TOTAL EXEMPTIONS FORM 7			-	61,849,039	\$ -
		(non duplicated)			

Note: For Form 7, statutory references for each exemption described have been included as the last element of the line item description. Abatements are not included as part of this report.

FORM 8: PERSONAL PROPERTY DETAIL BY NAICS INDUSTRY CODE

NAICS	DESCRIPTION	NO. OF ASSESSMENTS	GROSS ASSESSED VALUE PERS. PROPERTY	GROSS ASSESSED VALUE EXEMPTED	NET ASSESSED VALUE TOTAL
11 - AGRICULTURE AND FORESTRY					
11	Agriculture and Forestry (general)	93	3,862,356		3,862,356
	NAICS INDUSTRY SUBTOTAL	93	3,862,356	-	\$ 3,862,356
21 - MINING					
21	Mining (general)	32	2,703,461	2,640	2,700,821
2111	Oil and Gas Extraction				-
2122	Metal Ore Mining				-
2123	Nonmetallic mineral mining and quarrying				-
	NAICS INDUSTRY SUBTOTAL	32	2,703,461	2,640	\$ 2,700,821
22 - UTILITIES					
22	Utilities (general)	9	46,927,943	4,857,844	42,070,099
2211	Distribution				-
2212	Natural Gas Distribution				-
2213	Water, Sewage, and Other Systems				-
221330	Steam and Air-Conditioning Supply				-
	NAICS INDUSTRY SUBTOTAL	9	46,927,943	4,857,844	\$ 42,070,099
23 - CONSTRUCTION					
23	Construction (general)	1,321	20,613,618	1,082	20,612,536
	NAICS INDUSTRY SUBTOTAL	1,321	20,613,618	1,082	\$ 20,612,536
31 thru 33 - MANUFACTURING					
31-33	Manufacturing (general)	630	102,663,655	748,600	101,915,055
3273	Cement and Concrete Product Manufacturing				-
3274	Lime & Gypsum Product Manufacturing				-
	NAICS INDUSTRY SUBTOTAL	630	102,663,655	748,600	\$ 101,915,055
42 - WHOLESALE TRADE					
42	Wholesale Trade (general)		41,952,626		41,952,626
	NAICS INDUSTRY SUBTOTAL	521	41,952,626	-	\$ 41,952,626
44 thru 45 - RETAIL TRADE					
44-45	Retail Trade (general)	2,032	61,231,152	15,580	61,215,572
	NAICS INDUSTRY SUBTOTAL	2,032	61,231,152	15,580	\$ 61,215,572
48 thru 49 - TRANSPORTATION AND WAREHOUSING					
48-49	Transportation and Warehousing (general)	918	79,135,076	591,645	78,543,431
	NAICS INDUSTRY SUBTOTAL	918	79,135,076	591,645	\$ 78,543,431
51 - INFORMATION					
51	Information (general)	438	84,554,850	341,350	84,213,500
517	Telecommunications				-
517110	Cable and Other Program Distribution				-
518	Internet Service Providers, Web Search Portals, and Data Processing Services				-
	NAICS INDUSTRY SUBTOTAL	438	84,554,850	341,350	\$ 84,213,500
53 - REAL ESTATE, RENTAL, AND LEASING					
53	Real Estate, Rental, and Leasing (general)	1,425	51,610,585	693,928	50,916,657
	NAICS INDUSTRY SUBTOTAL	1,425	51,610,585	693,928	\$ 50,916,657
54 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES					
54	(general)	2,166	20,426,419	16,047	20,410,372

NAICS INDUSTRY SUBTOTAL		2,166		20,426,419	16,047	\$ 20,410,372
56 - WASTE MANAGEMENT AND REMEDIATION SERVICES						
56	(general)	1,201		12,449,669		12,449,669
NAICS INDUSTRY SUBTOTAL		1,201		12,449,669	-	\$ 12,449,669
62 - HEALTH CARE AND SOCIAL ASSISTANCE						
62	Health Care and Social Assistance (general)	1,435		70,609,787	33,937,825	36,671,962
NAICS INDUSTRY SUBTOTAL		1,435		70,609,787	33,937,825	\$ 36,671,962

FORM 8: PERSONAL PROPERTY DETAIL BY NAICS INDUSTRY CODE (cont.)

NAICS	DESCRIPTION	NO. OF ASSESSMENTS		GROSS ASSESSED VALUE PERS. PROPERTY	GROSS ASSESSED VALUE EXEMPTED	NET ASSESSED VALUE TOTAL
71 - ARTS, ENTERTAINMENT, AND RECREATION						
71	Arts, Entertainment, and Recreation (general)	494		35,483,447	9,724,489	25,758,958
NAICS INDUSTRY SUBTOTAL		494		35,483,447	9,724,489	\$ 25,758,958
72 - ACCOMODATION AND FOOD SERVICES						
72	Accommodation and Food Services (general)	1,290		76,974,494	202,101	76,772,393
NAICS INDUSTRY SUBTOTAL		1,290		76,974,494	202,101	\$ 76,772,393
81 - OTHER SERVICES						
81	Other Services (general)	1,701		12,998,632	2,687,506	10,311,126
NAICS INDUSTRY SUBTOTAL		1,701		12,998,632	2,687,506	\$ 10,311,126
FORM 8 TOTAL		15,706		724,197,770	53,820,637	\$ 670,377,133

I hereby certify that the above report (pages 1-7) of the unsecured county tax rolls have been made under my authority and direction.
I further certify that the assessments and other information provided herein are in accordance with Nevada Revised Statutes and the regulations of the Nevada Tax Commission.

_____ Assessor Signature

_____ County

_____ Date

NOTES: