

Nevada Department of Taxation
2015-16 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)	1	0.08	\$ -	\$ 9,398	\$ -	\$ 9,398
2 Possessory Interests & Mining Prop. (See Form 5B for Detail of Mine PI only)	60		\$ 1,788,037	\$ 19,235,899		\$ 21,023,936
3 Intracounty Public Utilities	1			83,508		83,508
4 Other	40		480,298	2,086,410	841,134	1,725,574
TOTAL FORM 5	102	0	2,268,335	21,415,215	841,134	22,842,416

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 report the assessed value of improvements provided by the the CA section of the DLGS.

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	0.08	\$ -	\$ 9,398	\$ -	\$ 9,398
21	Individual unit in a multiple unit building						-
22	M/H Converted to Real Property						-
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	1	0.08	-	9,398	-	9,398
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.)

LUC	DESCRIPTION	NO. OF PARCELS	NO. OF ACRES	GROSS ASSESSED	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
				VALUE LAND	VALUE IMPROVEMENTS	VALUE EXEMPTED	VALUE TOTAL
5 - INDUSTRIAL							
50	General Industrial						\$ -
51	Commercial Industrial						-
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	-	-	-	-	-	-
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	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
				VALUE LAND	VALUE IMPROVEMENTS	VALUE EXEMPTED	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		1	0	-	9,398	-	9,398

FORM 5B: MINING PROPERTY DETAIL

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 - 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			\$ 23,677,970	\$ 7,680,697	\$ 15,997,273
4	PP Mines (quarries) - Locally Assessed						-
	PROPERTY CLASS SUBTOTAL	-	-	-	23,677,970	7,680,697	15,997,273
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		-	-	-	23,677,970	7,680,697	15,997,273

FORM 6: UNSECURED PERSONAL PROPERTY

PPC	DESCRIPTION	NO. OF ASSESSMENTS	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
			VALUE PERS. PROPERTY	VALUE EXEMPTED	VALUE TOTAL
1	Airplanes	444	33,942,356	1,561,622	32,380,734
2	Billboards	22	4,030,548	-	4,030,548
3	Mobile Homes	8,828	25,384,855	1,043,919	24,340,936
4	Machinery, Equipment, & Fixtures	20,886	600,795,969	35,066,101	565,729,868
5	Farm Machinery	36	612,791		612,791
6	Mining & Mill Equipment (reported from DLGS)	4	24,344,360	343,987	24,000,373
7	Other Personal Property				
		382	80,436,111	72,647	80,363,464
					-
					-
TOTAL FORM 6		30,602	769,546,990	38,088,276	731,458,714

(non duplicated)

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		ASSESSED	TAXABLE
		EXEMPTIONS/ PARCELS	NO. OF ACRES	VALUE EXEMPTED	DOLLARS EXEMPTED
1	Blind (NRS 361.085)				\$ -
2	Orphans (Discontinued)				
3	Surviving Spouse (NRS 361.080)	110		132,527	
4	Veterans (NRS 361.090)	136		285,982	
5	Disabled Veterans NRS (361.091)				
A.	100%	18		81,441	
B.	80-99%	6		25,965	
C.	60-79%	10		45,209	
D.	Surviving Spouse	8		51,810	
6	Mining Claims				
	Patented Mining Claims (NRS 362.050)				
	Unpatented Mines & Claims (NRS 361.075)				
7	Pollution Control (NRS 361.077)				
A.	Locally Assessed	4		911,529	
B.	Mining	4		8,024,684	
8	Churches & Chapels (NRS 361.125)	68		1,633,629	
9	Governmental				
A.	U. S. Public Domain (NRS 361.050)				
B.	U. S. Government (NRS 361.050)	61		354,807	
C.	Indian (NRS 361.050)				
D.	State Lands & Property (NRS 361.055)	4		30,497	
E.	State Forestry (NRS 361.055)				
F.	County (NRS 361.060)	39		3,336,674	
G.	Other Municipal (NRS 361.060)				
H.	Schools (NRS 361.065)	10		333,020	
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		129	
G.	Fallout Shelters (NRS 361.078)				
H.	Low-Income Housing (NRS 361.082)	52		919,789	
I.	Orphan/Indigent Care (NRS 361.083)	8		21,641,325	
J.	Elderly/Disabled Housing (NRS 361.086)	3		39,673	
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)	136		1,818	
O.	Charter Schools- Leased (NRS 361.096)	1		17,500	
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)	5		137,825	
T.	Apprenticeship Programs (NRS 361.106)	4		271,143	
U.	Pershing Kids, Rodeo Inc. (NRS 361.107)				
V.	Assoc., Museums, etc. (NRS 361.110)	5		148,617	
W.	Conservancies (NRS 361.111)				
X.	Heritage, Habitat, etc. (NRS 361.115)	2		1,816	
Y.	Public Cemeteries (NRS 361.130)				
Z.	Nonprofit Cemeteries (NRS 361.132)				
a.	Charitable Orgs., Lodges, etc. (NRS 361.135)	11		76,619	

FORM 7: UNSECURED EXEMPTIONS (Cont.)

EXC	DESCRIPTION	NO. OF		ASSESSED	TAXABLE
		EXEMPTIONS / PARCELS	NO. OF ACRES		
10	Others (Cont.)				
b.	Charitable Corporations (NRS 361.140)	132		8,065,463	
c.	Nonprofit Theaters (NRS 361.145)	1		36,241	\$ -
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))				
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))	4,666		611,396	
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			-	47,221,503	\$ -
		(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)	117	1,209,779	-	1,209,779
	NAICS INDUSTRY SUBTOTAL	117	1,209,779	-	\$ 1,209,779
21 - MINING					
21	Mining (general)	50	3,990,547	2,560	3,987,987
2111	Oil and Gas Extraction				-
2122	Metal Ore Mining				-
2123	Nonmetallic mineral mining and quarrying				-
	NAICS INDUSTRY SUBTOTAL	50	3,990,547	2,560	\$ 3,987,987
22 - UTILITIES					
22	Utilities (general)	10	48,176,016		48,176,016
2211	Electric Power Generation, Transmission, and Distribution				-
2212	Natural Gas Distribution				-
2213	Water, Sewage, and Other Systems				-
221330	Steam and Air-Conditioning Supply				-
	NAICS INDUSTRY SUBTOTAL	10	48,176,016	-	\$ 48,176,016
23 - CONSTRUCTION					
23	Construction (general)	1,621	17,431,212		17,431,212
	NAICS INDUSTRY SUBTOTAL	1,621	17,431,212	-	\$ 17,431,212
31 thru 33 - MANUFACTURING					
31-33	Manufacturing (general)	804	104,146,361	901,120	103,245,241
3273	Cement and Concrete Product Manufacturing				-
3274	Lime & Gypsum Product Manufacturing				-
	NAICS INDUSTRY SUBTOTAL	804	104,146,361	901,120	\$ 103,245,241
42 - WHOLESALE TRADE					
42	Wholesale Trade (general)	586	31,838,144	-	31,838,144
	NAICS INDUSTRY SUBTOTAL	586	31,838,144	-	\$ 31,838,144
44 thru 45 - RETAIL TRADE					
44-45	Retail Trade (general)	2,784	69,998,167	1,150	69,997,017
	NAICS INDUSTRY SUBTOTAL	2,784	69,998,167	1,150	\$ 69,997,017
48 thru 49 - TRANSPORTATION AND WAREHOUSING					
48-49	Transportation and Warehousing (general)	1,344	65,406,883	1,586,735	63,820,148
	NAICS INDUSTRY SUBTOTAL	1,344	65,406,883	1,586,735	\$ 63,820,148
51 - INFORMATION					
51	Information (general)	486	123,383,745		123,383,745
517	Telecommunications				-
517110	Cable and Other Program Distribution				-
518	Internet Service Providers, Web Search Portals, and Data Processing Services				-
	NAICS INDUSTRY SUBTOTAL	486	123,383,745	-	\$ 123,383,745
53 - REAL ESTATE, RENTAL, AND LEASING					
53	Real Estate, Rental, and Leasing (general)	1,805	39,991,724	946,260	39,045,464
	NAICS INDUSTRY SUBTOTAL	1,805	39,991,724	946,260	\$ 39,045,464
54 - PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES					
54	Professional, Scientific, and Technical Services (general)	3,275	27,232,734	157,190	27,075,544
	NAICS INDUSTRY SUBTOTAL	3,275	27,232,734	157,190	\$ 27,075,544
56 - WASTE MANAGEMENT AND REMEDIATION SERVICES					
56	Waste Management and Remediation Services (general)	1,713	27,661,567	-	27,661,567
	NAICS INDUSTRY SUBTOTAL	1,713	27,661,567	-	\$ 27,661,567
62 - HEALTH CARE AND SOCIAL ASSISTANCE					
62	Health Care and Social Assistance (general)	1,808	59,272,567	25,942,684	33,329,883
	NAICS INDUSTRY SUBTOTAL	1,808	59,272,567	25,942,684	\$ 33,329,883

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

NAICS	DESCRIPTION	NO. OF ASSESSMENTS	GROSS ASSESSED	GROSS ASSESSED	NET ASSESSED
			VALUE PERS. PROPERTY	VALUE EXEMPTED	VALUE TOTAL
71 - ARTS, ENTERTAINMENT, AND RECREATION					
71	Arts, Entertainment, and Recreation (general)	560	21,428,621	2,354,438	19,074,183
	NAICS INDUSTRY SUBTOTAL	560	21,428,621	2,354,438	\$ 19,074,183
72 - ACCOMODATION AND FOOD SERVICES					
72	Accommodation and Food Services (general)	1,363	69,406,029	280,104	69,125,925
	NAICS INDUSTRY SUBTOTAL	1,363	69,406,029	280,104	\$ 69,125,925
81 - OTHER SERVICES					
81	Other Services (general)	2,098	12,111,436	2,886,722	9,224,714
	NAICS INDUSTRY SUBTOTAL	2,098	12,111,436	2,886,722	\$ 9,224,714
FORM 8 TOTAL		20,424	722,685,532	35,058,963	\$ 687,626,569

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

WASHOE

County

11-8-16

Date