

Economic Impact Estimates	Out of State Labor			Nevada Labor			Business			Tax Base Revenue	
		37.89%		21.25%			40.85%				
Tax Incentives offered by Nevada	\$9,829,543	\$3,724,414	\$2,088,778	\$4,015,368							
Gross Direct In-State Spend (Qualified/Incentivized)	\$68,609,079	\$25,995,024	\$14,581,205	\$28,032,850							
State & Local Taxes, Fees, Payroll Taxes, Licenses, etc. ⁹		5.34%	12.04%	11.47%							
Direct Tax Base Revenue		\$1,388,134	\$1,755,577	\$3,215,368					\$6,359,079	<i>Collected before cred it is issued</i>	
Indirect & Induced Supplier Impact & Spending ³	0.9										
Gross Indirect In-State Spend Bonus	\$61,748,171	\$1,299,751	\$13,121,486	\$25,224,128							
Indirect Tax Base Revenue		\$96,961	\$1,579,827	\$2,893,207					\$4,569,996	<i>Collected before cred it is issued</i>	
Combined Tax Base Revenue Collected by State, Cities & Counties									\$10,929,075		
Net Economic Impact	\$130,357,250										
Economic Activity from Each \$1 Credited	\$13.26			ROI			\$1.11				
Avg. Tourism Bump from advertising a location on Screen. ³	31.6%										
Incentive dollars that actually cause said bump. ³	10.0%										
Expected NV Tourism Increase from On-Screen Advertising	3.16%										
NV Tourism Revenue (2014)	\$40,319,383,690										
Avg. Combined Tax Rate on Tourism Rev. ¹⁰	7.46%										
NV Tax Base Revenue from Tourism (2014)	\$3,007,826,023										
Added Tax Base Revenue from only 0.5% Tourism Increase	\$15,039,130			At least			\$15,039,130			<i>Recouped over 4yrs after release</i>	
Combined Tax Base Revenue Collected by State, Cities & Counties									\$25,968,205		
Net Economic Impact	\$331,954,169										
Economic Activity from Each \$1 Credited	\$33.77			ROI w/Tourism			\$2.64				

Economic Impact Estimates-FYI 2014-2015	Out of State Labor	Nevada Labor	Business
	37.89%	21.25%	40.86%
Tax Incentives offered by Nevada	\$9,829,543	\$3,724,277	\$4,016,234
Gross Direct In-State Spend (Qualified/Incentivized)	\$68,609,079	\$25,995,024	\$28,032,850

2017 Basis-Remove 75% of Out of State Labor	Out of State Labor	Nevada Labor	Business
	9.47%	49.67%	40.86%
Tax Incentives offered by Nevada	\$9,829,543	\$931,069	\$4,016,234
Gross Direct In-State Spend (Qualified/Incentivized)	\$68,609,079	\$6,498,756	\$28,032,850

Tax Base Revenue

State & Local Taxes, Fees, Payroll Taxes, Licenses, etc. ⁹	5.34%	12.04%	11.47%	\$7,665,329	Collected before cred it is issued
Direct Tax Base Revenue	\$347,034	\$4,102,928	\$3,215,368		
Indirect & Induced Supplier Impact & Spending ³	0.9				
Gross Indirect In-State Spend Bonus	\$61,748,171	\$324,938	\$13,123,085	\$25,229,565	
Indirect Tax Base Revenue	\$24,240	\$1,580,019	\$2,893,831	\$4,498,091	Collected before cred it is issued

Combined Tax Base Revenue Collected by State, Cities & Counties **\$12,163,420**

Net Economic Impact **\$130,357,250**

Economic Activity from Each \$1 Credited **\$13.26**

ROI **\$1.24**

Adding Tourism

Avg. Tourism Bump from advertising a location on Screen. ³	31.6%
Incentive dollars that actually cause said bump. ³	10.0%
Expected NV Tourism Increase from On-Screen Advertising	3.16%

NV Tourism Revenue (2014)	\$40,319,383,690		
Avg. Combined Tax Rate on Tourism Rev. ¹⁰	7.46%		
NV Tax Base Revenue from Tourism (2014)	\$3,007,826,023		
Added Tax Base Revenue from only 0.5% Tourism Increase	\$15,039,130	At least	\$15,039,130
			Recouped over 4yrs after release

Combined Tax Base Revenue Collected by State, Cities & Counties **\$27,202,550**

Net Economic Impact **\$331,954,169**

Economic Activity from Each \$1 Credited **\$33.77**

ROI w/Tourism **\$2.77**

Nevada Film Office
Transferable Tax Credit for Film and Other Productions

Completed Hearings on Tax Applications

Production Company	Production Title	Total Budget	NV Direct Expenses	Out of State Payroll in NV	NV Resident Payroll	Total Payroll	Total Nevada	Non-NV Resident Jobs	NV Resident Jobs	Total FTES	Approved Incentive
Sony/Columbia Pictures	Paul Blart: Mall Cop 2	\$ 46,002,899	\$ 8,698,207	\$ 12,196,290	\$ 7,045,949	\$ 19,242,239	\$ 27,940,446	132	3,446	212.6	\$ 3,833,987
Lake Mead Productions	Lake Mead	\$ 1,803,728	\$ 491,190	\$ 523,938	\$ 590,811	\$ 1,114,749	\$ 1,605,939	15	204	12.9	\$ 257,291
LPF One DTIG (Lola Pictures)	Viena and the Fantomes	\$ 2,392,220	\$ 772,020	\$ 477,750	\$ 581,327	\$ 1,059,077	\$ 1,831,097	19	235	17.3	\$ 296,954
CBS/Kalen Productions	In the Spotlight	\$ 1,094,622	\$ 226,220	\$ 399,704	\$ 140,106	\$ 539,810	\$ 766,030	89	52	3.5	\$ 102,913
SC Saints Productions	Sin City Saints	\$ 7,438,219	\$ 1,264,031	\$ 2,868,122	\$ 1,499,509	\$ 4,367,631	\$ 5,631,662	59	131	26.6	\$ 871,339
HFP Corp	The Trust	\$ 6,690,175	\$ 1,647,049	\$ 1,139,157	\$ 2,078,311	\$ 3,217,468	\$ 4,864,517	21	362	22.9	\$ 792,793
Scientific Games	Monopoly Millionaires' Club	\$ 31,337,305	\$ 14,444,556	\$ 7,750,763	\$ 2,246,067	\$ 9,996,830	\$ 24,441,386	41	67	67.0	\$ 3,433,685
Frank and Lola Movie	Frank and Lola	\$ 2,000,000	\$ 489,577	\$ 639,300	\$ 399,125	\$ 1,038,425	\$ 1,528,002	24	236	8.5	\$ 240,581
Katie Says Goodbye, LLC*	Katie Says Goodbye	\$ 1,005,706	\$ 243,346	\$ 480,791	\$ 200,772	\$ 681,563	\$ 924,909	31	81	5.3	\$ 161,309
Total**		\$ 98,759,168	\$ 28,032,850	\$ 25,995,024	\$ 14,581,205	\$ 40,576,229	\$ 68,609,079	400	4,733	371.3	\$ 9,829,543