

TABLE 1**DEPARTMENT OF TAXATION'S TOURISM IMPROVEMENT DISTRICT REPORT UNDER A.B. 376 (2011)****SALES TAX REVENUE STATISTICS FOR BUSINESSES OPERATING IN A TOURISM IMPROVEMENT DISTRICT (TID)****CREATED UNDER NRS 271A (STAR BOND DISTRICT)**

SEMI-ANNUAL REPORT FOR January 2017 THROUGH June 2017

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	TOTAL
Sales Tax Revenue Statistics for All Businesses Operating in a TID							
Total Sales Tax Revenue	\$970,521	\$1,022,285	\$1,283,071	\$1,190,567	\$1,526,637	\$1,420,430	\$7,413,511
Number of Businesses Reporting	58	58	58	58	58	58	
Sales Tax Revenue Statistics Based on those Businesses Operating in a TID that Provided a Response on the Percentage of Sales to Non-residents							
Total Sales Tax Revenue by Businesses Reporting a Number for the Percentage of Sales to Non-residents	\$493,163	\$505,802	\$676,146	\$652,092	\$917,452	\$534,271	\$3,778,926
Number of Businesses Reporting a Number for the Percentage of Sales to Non-residents	19	19	19	19	19	19	
Number of Businesses Reporting Zero as the Percentage of Sales to Non-residents	39	39	39	39	39	39	
Number of Businesses Reporting a Positive Number as the Percentage of Sales to Non-residents	19	19	19	19	19	19	
Maximum Percentage of Sales to Non-residents Reported	98.0%	98.0%	98.0%	98.0%	98.0%	98.0%	
Minimum Non-zero Percentage of Sales to Non-residents Reported	0.1%	0.2%	0.2%	0.1%	0.1%	2.1%	
Average Percentage of Sales to Non-residents (Based on Businesses Providing a Response)	8.2%	8.3%	8.7%	8.6%	8.8%	8.8%	

- 1.) The actual sales tax revenue number was computed by the Department of Taxation from the taxable sales reported on tax returns filed by businesses operating in the three Tourism Improvement Districts in Washoe County formed by the City of Reno and City of Sparks and the one Tourism Improvement District in Clark County formed by the City of Las Vegas.
- 2.) The information on percentage of sales to non-residents was compiled by the Department of Taxation from actual self-reported responses to a form sent to each business in a Tourism Improvement District by the Department.

TABLE 2

**DEPARTMENT OF TAXATION'S TOURISM IMPROVEMENT DISTRICT REPORT UNDER A.B. 376 (2011)
GROSS WAGES AND FULL-TIME AND PART-TIME EMPLOYEE STATISTICS FOR BUSINESSES OPERATING IN A
TOURISM IMPROVEMENT DISTRICT (TID) CREATED UNDER NRS 271A (STAR BOND DISTRICT)
SEMI-ANNUAL REPORT FOR January 2017 THROUGH June 2017**

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	TOTAL
Gross Wages Paid to Employees Statistics Based on those Businesses that Provided a Response on Gross Wages Paid							
Gross Wages Paid	\$2,540,478	\$2,289,105	\$3,226,110	\$2,504,289	\$2,881,201	\$2,638,881	\$16,080,065
Number of Businesses Reporting Gross Wages	58	58	58	58	58	58	
Full-time Employee Statistics Based on those Businesses that Provided a Response on the Number of Full-time Employees							
Total Full-time Employees	576	602	636	636	633	622	
Maximum Number of Full-time Employees Reported by a Business	116	114	116	112	114	115	
Minimum Number of Full-time Employees Reported by a Business	0	0	0	0	0	0	
Average Number of Full-time Employees per Business (based on businesses reporting full-time employees)	10	11	11	11	11	11	
Number of Businesses Reporting Full-time Employees	47	47	47	47	47	47	
Part-time Employee Statistics Based on those Businesses that Provided a Response on the Number of Part-time Employees							
Total Part-time Employees	1217	1193	1235	1338	1357	1320	
Maximum Number of Part-time Employees Reported by a Business	185	174	171	195	198	185	
Minimum Number of Part-time Employees Reported by a Business	1	1	1	1	1	1	
Average Number of Part-time Employees per Business (based on businesses reporting part-time employees)	21	21	21	23	23	23	
Number of Businesses Reporting Part-time Employees	46	45	45	46	46	46	

1.) The information on Gross Wages and Number of Full-time and Part-time Employees was compiled by the Department of Taxation from actual self-reported responses to a form sent to each business in a Tourism Improvement District by the Department.