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GAMING PROPERTIES TAX WORKSHEET

Effective July 1, 2005

	Small Rural Property	Medium Size Property	Large Strip Resort
Nongaming Revenue	3,602,294	87,274,380	384,936,989
Less: \$450,000 Exemption	450,000	450,000	450,000
Taxable Revenue	3,152,294	86,824,380	384,486,989
Gross Receipts Tax	7,881	217,061	961,217
Other Tax Increases:			
Percentage Fee Increase (0.25)	136	141,535	685,623
Property Tax Increase (\$0.15)	2,886	64,313	340,636
Tax Decrease:			
Business License Tax (\$20 Decrease Per FTE Employee)	(3,510)	(36,144)	(107,496)
Total Tax Increase	7,393	386,765	1,879,980

Interim Period - Effective July 1, 2003 Through June 30, 2005

Tax Increases	Small Rural Property	Medium Size Property	Large Strip Resort
Business License Tax (\$200 increase Per FTE Employee)	35,100	361,440	1,074,960
Property Tax Increase (\$0.15)	2,886	64,313	340,636
Total Tax Increase	37,986	425,753	1,415,596

Note: (1) The figures above are based on FY 2002 collections and/or reported revenue.

(2) Amusement Tax is not included in the above computation.