

2026 Nebraska Gaming Tax

<u>Casino</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>YTD Total</u>
<u>WarHorse Gaming Lincoln LLC</u>								
State General Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ 40,349.42	\$ 40,557.90	\$ 34,956.24	\$ 40,664.16	\$ 278,478.68
Compulsive Gamblers Assistance Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ 40,349.42	\$ 40,557.90	\$ 34,956.24	\$ 40,664.16	\$ 278,478.68
Property Tax Credit Cash Fund	\$ 1,141,963.31	\$ 1,076,314.89	\$ 1,196,348.73	\$ 1,129,783.88	\$ 1,135,621.15	\$ 978,774.75	\$ 1,138,596.58	\$ 7,797,403.29
City Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12	\$ 202,789.49	\$ 174,781.21	\$ 203,320.82	\$ 1,392,393.45
County Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12	\$ 202,789.49	\$ 174,781.21	\$ 203,320.82	\$ 1,392,393.45
Total Gaming Tax Received	\$ 1,631,376.15	\$ 1,537,592.71	\$ 1,709,069.61	\$ 1,613,976.96	\$ 1,622,315.93	\$ 1,398,249.65	\$ 1,626,566.54	\$ 11,139,147.58
<u>Grand Island Casino & Resort</u>								
State General Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92	\$ 27,913.96	\$ 24,823.60	\$ 27,520.15	\$ 192,485.62
Compulsive Gamblers Assistance Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92	\$ 27,913.96	\$ 24,823.60	\$ 27,520.15	\$ 192,485.62
Property Tax Credit Cash Fund	\$ 687,737.38	\$ 788,195.01	\$ 840,143.30	\$ 826,305.83	\$ 781,590.76	\$ 695,060.94	\$ 770,564.13	\$ 5,389,597.35
City Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61	\$ 139,569.78	\$ 124,118.02	\$ 137,600.74	\$ 962,428.10
County Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61	\$ 139,569.78	\$ 124,118.02	\$ 137,600.74	\$ 962,428.10
Total Gaming Tax Received	\$ 982,481.98	\$ 1,125,992.87	\$ 1,200,204.72	\$ 1,180,436.89	\$ 1,116,558.23	\$ 992,944.18	\$ 1,100,805.91	\$ 7,699,424.75
<u>Columbus</u>								
State General Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64	\$ 11,398.07	\$ 10,072.33	\$ 11,594.79	\$ 74,561.78
Compulsive Gamblers Assistance Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64	\$ 11,398.07	\$ 10,072.33	\$ 11,594.79	\$ 74,561.78
Property Tax Credit Cash Fund	\$ 308,795.39	\$ 290,671.82	\$ 293,619.15	\$ 268,817.82	\$ 319,146.01	\$ 282,025.34	\$ 324,654.25	\$ 2,087,729.78
City Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18	\$ 56,990.36	\$ 50,361.67	\$ 57,973.97	\$ 372,808.88
County Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18	\$ 56,990.36	\$ 50,361.67	\$ 57,973.97	\$ 372,808.88
Total Gaming Tax Received	\$ 441,136.27	\$ 415,245.46	\$ 419,455.93	\$ 384,025.46	\$ 455,922.87	\$ 402,893.34	\$ 463,791.77	\$ 2,982,471.09
<u>WarHorse Gaming Omaha LLC</u>								
State General Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27	\$ 49,715.71	\$ 48,570.12	\$ 53,521.20	\$ 351,480.03
Compulsive Gamblers Assistance Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27	\$ 49,715.71	\$ 48,570.12	\$ 53,521.20	\$ 351,480.03
Property Tax Credit Cash Fund	\$ 1,353,038.19	\$ 1,385,075.01	\$ 1,445,387.57	\$ 1,407,343.62	\$ 1,392,040.02	\$ 1,359,963.48	\$ 1,498,593.58	\$ 9,841,441.47
City Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36	\$ 248,578.57	\$ 242,850.62	\$ 267,606.00	\$ 1,757,400.25
County Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36	\$ 248,578.57	\$ 242,850.62	\$ 267,606.00	\$ 1,757,400.25
Total Gaming Tax Received	\$ 1,932,911.69	\$ 1,978,678.57	\$ 2,064,839.37	\$ 2,010,490.88	\$ 1,988,628.57	\$ 1,942,804.96	\$ 2,140,847.98	\$ 14,059,202.07
<u>Lake Mac Casino & Resort</u>								
State General Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27	5,853.22	\$ 6,031.04	\$ 7,076.75	\$ 40,785.83
Compulsive Gamblers Assistance Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27	\$ 5,853.22	\$ 6,031.04	\$ 7,076.75	\$ 40,785.83
Property Tax Credit Cash Fund	\$ 139,804.97	\$ 153,891.07	\$ 156,587.47	\$ 160,811.57	\$ 163,890.05	\$ 168,868.99	\$ 198,149.05	\$ 1,142,003.17
City Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35	\$ 29,266.08	\$ 30,155.18	\$ 35,383.76	\$ 203,929.14
County Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35	\$ 29,266.08	\$ 30,155.18	\$ 35,383.76	\$ 203,929.14
Total Gaming Tax Received	\$ 199,721.37	\$ 219,844.39	\$ 223,696.39	\$ 229,730.81	\$ 234,128.64	\$ 241,241.43	\$ 283,070.07	\$ 1,631,433.11
<u>Total</u>								
State General Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ 135,438.86	\$ 124,453.33	\$ 140,377.05	\$ 937,791.94
Compulsive Gamblers Assistance Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ 135,438.86	\$ 124,453.33	\$ 140,377.05	\$ 937,791.94
Property Tax Credit Cash Fund	\$ 3,631,339.24	\$ 3,694,147.80	\$ 3,932,086.22	\$ 3,793,062.72	\$ 3,792,287.99	\$ 3,484,693.50	\$ 3,930,557.59	\$ 26,258,175.06
City Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ 677,194.28	\$ 622,266.70	\$ 701,885.29	\$ 4,688,959.82
County Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ 677,194.28	\$ 622,266.70	\$ 701,885.29	\$ 4,688,959.82
Total Gaming Tax Received	\$ 5,187,627.46	\$ 5,277,354.00	\$ 5,617,266.02	\$ 5,418,661.00	\$ 5,417,554.24	\$ 4,978,133.56	\$ 5,615,082.27	\$ 37,511,678.58