

The current year also included a non-cash income tax benefit of \$296 million to record the deferred tax impact of the extension of the exemption from the Macau 12% complementary tax and a non-cash income tax benefit of \$37 million to record the impact of the VICI transaction on state deferred tax liabilities, partially offset by a non-cash income tax charge of \$90 million resulting from an increase in the valuation allowance on Macau deferred tax assets and a non-cash income tax charge of \$59 million to record the deferred tax impact of income tax regulations governing combined reporting in New Jersey that were issued during the year.

Las Vegas Strip Resorts

The following table shows key gaming statistics for Las Vegas Strip Resorts:

Three Months Ended December 31,	2022	2021	% Change
	<i>(Dollars in millions)</i>		
Casino revenue	\$ 554	\$ 541	2 %
Table games drop	\$ 1,569	\$ 1,374	14 %
Table games win	\$ 375	\$ 333	13 %
Table games win %	23.9 %	24.3 %	
Slots handle	\$ 6,668	\$ 5,286	26 %
Slots win	\$ 625	\$ 485	29 %
Slots win %	9.4 %	9.2 %	

The following table shows key hotel statistics for Las Vegas Strip Resorts:

Three Months Ended December 31,	2022	2021	% Change
Rooms revenue <i>(In millions)</i>	\$ 813	\$ 557	46 %
Occupancy	91 %	86 %	
Average daily rate (ADR)	\$ 260	\$ 201	30 %
Revenue per available room (REVPAR) ⁽³⁾	\$ 238	\$ 173	38 %

Regional Operations

The following table shows key gaming statistics for Regional Operations:

Three Months Ended December 31,	2022	2021	% Change
	<i>(Dollars in millions)</i>		
Casino revenue	\$ 742	\$ 697	6 %
Table games drop	\$ 1,206	\$ 1,119	8 %
Table games win	\$ 273	\$ 198	38 %
Table games win %	22.6 %	17.7 %	
Slots handle	\$ 7,036	\$ 6,768	4 %
Slots win	\$ 676	\$ 652	4 %
Slots win %	9.6 %	9.6 %	