

DEPARTMENT OF REVENUE

Taxes Under Protest

As of January 15, 2014	Tax Protested	States Portion of Protested Tax
Centrally Assessed Taxes	\$53,929,297	\$10,215,205
Industrial Property Taxes	\$6,465,900	\$1,293,180
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	\$60,395,197	\$11,508,385
Litigation for Centrally and Industrial Taxes Projections FY 2014 & 2015	\$484,000	\$484,000
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	0.80%	4.21%
Other Litigation Projections FY 2014 & 2015	\$91,000	\$91,000

Cases Appealed

<u>TAX TYPE</u>	2012	2013
Centrally Assessed Property	9	6
Corporate Tax	4	11
Individual Income Tax	21	23
Industrial Property	3	8
Miscellaneous Tax Types, i.e., offsets, estate distribution, employer withholding		8
Natural Resources	5	3
Local Assessed Property Tax	50	29
<u>OTHER</u>		
Liquor License Violations	30	23
<u>Bankruptcy</u>		
CH. 7	724	459
CH. 11	151	63
CH. 13	491	254
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Total	1488	887