Montana Department of Revenue
Industrial Property Appeals-Through Tax Year 2016
as of 8.24.17
All amounts are estimated

Company	Industry	Tax Year	Total Taxes	Protest %	Protested Taxes	Local Government Portion of Protest	State Government Portion of Protest
CHS Refinery - Billings MT	Oil Refineries	2014	13,650,054	59%	8,099,942	6,680,765	1,419,177
CHS Refinery - Billings MT	Oil Refineries	2015	10,760,913	57%	6,124,270	4,826,914	1,297,356
CHS Refinery - Billings MT	Oil Refineries	2016	11,148,887	60%	6,712,592	5,294,156	1,418,436
CHS Refinery - Billings MT Total			**35,559,854**		**20,936,804**	**16,801,835**	**4,134,969**
Phillips 66 Refinery - Billings MT	Oil Refineries	2016	9,578,575	31%	2,993,280	2,360,771	632,509
Phillips 66 Refinery - Billings MT Total			**9,578,575**		**2,993,280**	**2,360,771**	**632,509**
Grand Total			**45,138,429**		**23,930,084**	**19,162,606**	**4,767,478**