

Memorandum

To: Taxing Districts

From: Debbie Bauer, Chief Tax Deputy

Re: Notice of Potential Refund Credit - PacifiCorp

Date: November 26, 2024

UPDATE:

The total amount of the Potential Credit withheld from the districts for the PacifiCorp Magistrate Case #200354G for the 2023-2024 tax year is **\$390,000**. This amount will show as a reduction in the November 19 – November 23 disbursements to the taxing districts.

This is an updated amount. DOR has provided an updated contested amount for PacifiCorp Magistrate Case for 2023. We will be adding the additional \$90,000 to the previously withheld amount of \$300,000.

Additionally, we will be withholding \$550,000 for the 2024-25 tax year.

The total withheld from this disbursement for the PacifiCorp appeal is \$640,000.

For more information of Potential Credit Refund, please see ORS. 305.286.

If you have any questions about these potential refund credits, I can be reached at 541-766-6281 or debbie.bauer@bentoncountyor.gov