

State Tax Commission Annual Report - 2005

Company Name	TY 2004	Tax Year 2005		
	Total	Real	Personal	Total
Private Car Companies				
ADM Transportation Company	453,453	0	476,793	476,793
AE Staley Manufacturing Company	167,056	0	199,848	199,848
AEP Texas Central Company	123,807	0	0	0
Alabama Power Company	3,818,683	0	3,310,966	3,310,966
Alliant Energy	134,864	0	0	0
American Electric Power Service Corpo	420,988	0	1,124,710	1,124,710
American Railcar Leasing LLC	729,547	0	737,767	737,767
Aquila Inc.	201,856	0	171,084	171,084
Associated Electric Cooperative Inc.	744,656	0	521,332	521,332
Bombardier Capital Rail Inc.	178,968	0	262,213	262,213
BP Corporation North America Inc.	100,477	0	0	0
BP Solvay Polyethylene North America	116,600	0	105,303	105,303
Cargill Inc	254,261	0	217,915	217,915
Cargill Inc - CGD Division	141,885	0	111,551	111,551
Chevron Phillips Chemical Company, L	214,037	0	199,308	199,308
Chicago Freight Car Leasing Company	168,509	0	134,136	134,136
CIT Group/Capital Finance Inc.	2,630,856	0	2,867,699	2,867,699
City Public Service of San Antonio	114,526	0	110,180	110,180
Coletto Creek Power LP	0	0	198,760	198,760
Conagra Foods (MHC Inc)	0	0	113,328	113,328
CONSOL Energy Inc	115,968	0	0	0
Coors Brewing Company	666,079	0	556,549	556,549
Cryo-Trans Inc.	176,880	0	0	0
Detroit Edison Company	63,459	0	111,186	111,186
Domino Sugar Corporation	106,661	0	0	0
Dow Chemical Company	377,258	0	347,715	347,715
Empire District Electric Company	176,635	0	0	0
Entergy Arkansas Inc.	1,011,714	0	1,259,292	1,259,292
Entergy Gulf States Inc.	305,914	0	274,871	274,871
Equistar Chemicals LP	161,301	0	161,122	161,122
Exelon Generation Company, LLC	40,190	0	318,970	318,970
Exxon Mobil Corporation	395,008	0	344,637	344,637
First Union Rail Corporation	687,550	0	689,638	689,638
Flex Leasing Corporation	101,089	0	0	0
FMC Corporation	92,446	0	106,015	106,015
GATX Financial Corporation	1,534,736	0	1,762,634	1,762,634
General Electric Railcar Services Corpo	857,053	0	804,042	804,042
Georgia Power Company/Scherer Elect	1,202,277	0	4,696,936	4,696,936
Grand River Dam Authority	195,112	0	193,111	193,111
Helm Financial Corporation	157,361	0	144,611	144,611

**Industry Totals may not sum due to rounding*

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Helm Pacific Leasing	23,898	0	187,679	187,679
Kansas City Power & Light Company	508,818	0	457,185	457,185
KGE-Westar Energy, Inc	578,151	0	565,078	565,078
MHC Inc.	140,607	0	0	0
Midwest Generation, LLC	218,910	0	255,707	255,707
Mississippi Power Company	198,976	0	239,791	239,791
Mitsui Rail Capital LLC	113,860	0	224,630	224,630
Ohio Valley Electric Corporation	569,357	0	303,011	303,011
Procor Limited	139,254	0	149,094	149,094
Proctor & Gamble Company	102,300	0	0	0
Public Service Company of Oklahoma	240,110	0	276,740	276,740
Railcar Associates LP	256,846	0	278,463	278,463
Railcar Leasing LLC	322,543	0	341,624	341,624
Southwestern Electric Power Company	352,646	0	196,469	196,469
Transport Capital Rail Partners	713,395	0	733,983	733,983
Trinity Industries Leasing Company	521,156	0	711,285	711,285
Trinity Rail Management Inc	1,053,304	0	659,447	659,447
TTX Company	12,656,230	0	15,226,039	15,226,039
TXU Generation Company, LP	631,656	0	562,980	562,980
Union Electric Company	5,930,286	0	6,004,280	6,004,280
Union Tank Car Company	1,002,698	0	1,081,945	1,081,945
Westar Energy, Inc	140,977	0	138,433	138,433
Western Fuels Association Inc.	291,833	0	254,175	254,175
zPrivate Car Companies	2,956,095	0	3,411,416	3,411,416
Private Car Companies*	48,803,628	0	54,893,675	54,893,675

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