

State Tax Commission Annual Report - 2006

Company Name	TY 2005	Tax Year 2006		
	Total	Real	Personal	Total
Private Car Companies				
ADM Transportation Company	476,793	0	584,112	584,112
Alabama Power Company	3,310,966	0	3,125,216	3,125,216
American Electric Power Service Corpo	1,124,710	0	2,540,195	2,540,195
American Railcar Leasing LLC	737,767	0	699,319	699,319
Aquila Inc.	171,084	0	153,831	153,831
Associated Electric Cooperative Inc.	521,332	0	525,626	525,626
Basell USA, Inc.	92,231	0	108,704	108,704
Bombardier Capital Rail Inc.	262,213	0	225,525	225,525
Cargill Inc	217,915	0	222,224	222,224
Cargill Inc - CGD Division	111,551	0	114,776	114,776
Chevron Phillips Chemical Company, L	199,308	0	233,935	233,935
Chicago Freight Car Leasing Company	134,136	0	174,131	174,131
CIT Group/Capital Finance Inc.	2,867,699	0	3,365,543	3,365,543
Coletto Creek Power LP	198,760	0	34,623	34,623
Conagra Foods (MHC Inc)	113,328	0	110,836	110,836
Coors Brewing Company	556,549	0	502,807	502,807
CPS Energy	110,180	0	105,652	105,652
Detroit Edison Company	111,186	0	71,661	71,661
Dow Chemical Company	347,715	0	384,890	384,890
Entergy Arkansas Inc.	1,259,292	0	1,278,211	1,278,211
Entergy Gulf States Inc.	274,871	0	209,649	209,649
Equistar Chemicals LP	161,122	0	135,502	135,502
Exelon Generation Company, LLC	318,970	0	386,377	386,377
Exxon Mobil Corporation	344,637	0	270,029	270,029
First Union Rail Corporation	689,638	0	793,281	793,281
FMC Corporation	106,015	0	118,549	118,549
GATX Financial Corporation	1,762,634	0	1,926,581	1,926,581
General Electric Railcar Services Corpo	804,042	0	802,240	802,240
Georgia Power Company/Scherer Elect	4,696,936	0	4,361,918	4,361,918
Grand River Dam Authority	193,111	0	182,263	182,263
Helm Financial Corporation	144,611	0	152,825	152,825
Helm Pacific Leasing	187,679	0	129,795	129,795
Innovene	105,303	0	199,647	199,647
Kansas City Power & Light Company	457,185	0	419,950	419,950
KGE-Westar Energy, Inc	565,078	0	484,420	484,420
Midwest Generation, LLC	255,707	0	180,968	180,968
Mississippi Power Company	239,791	0	300,900	300,900
Mitsui Rail Capital LLC	224,630	0	1,471,276	1,471,276
Northern Indiana Public Service Compa	90,272	0	300,626	300,626
Occidental Chemical Corporation	96,646	0	132,927	132,927
Ohio Valley Electric Corporation	303,011	0	578,211	578,211
Procor Limited	149,094	0	160,124	160,124
Public Service Company of Oklahoma	276,740	0	255,951	255,951
Railcar Associates LP	278,463	0	268,889	268,889
Railcar Leasing LLC	341,624	0	348,947	348,947
Southwestern Electric Power Company	196,469	0	195,461	195,461

**Industry Totals may not sum due to rounding*

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Tate & Lyle Ingredients Americas, Inc	199,848	0	210,622	210,622
Transport Capital Rail Partners	733,983	0	729,256	729,256
Trinity Industries Leasing Company	711,285	0	959,875	959,875
Trinity Rail Management Inc	659,447	0	1,690,334	1,690,334
TTX Company	15,226,039	0	17,505,191	17,505,191
TXU Generation Company, LP	562,980	0	3,231,017	3,231,017
Union Electric Company	6,004,280	0	5,394,477	5,394,477
Union Tank Car Company	1,081,945	0	1,268,326	1,268,326
Westar Energy, Inc	138,433	0	112,102	112,102
Western Fuels Association Inc.	254,175	0	332,181	332,181
<i>All Other Private Car Companies</i>	3,132,268	0	2,793,775	2,793,775
Private Car Companies*	54,893,675	0	63,556,280	63,556,280

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