

State Tax Commission Annual Report - 2007

Company Name	TY 2006	Tax Year 2007		
	Total	Real	Personal	Total
Electric Power Companies				
Ameren-Electric Company	1,085,530,839	993,997,238	102,938,152	1,096,935,389
Aquila, Inc.	118,796,733	105,025,654	12,196,526	117,222,179
Empire District Electric Company	140,975,908	125,065,740	16,147,878	141,213,618
Entergy Arkansas Inc.	12,351,313	9,489,542	0	9,489,542
Interstate Power & Light Company	882,037	902,532	0	902,532
Kansas City Power & Light Company	278,805,821	245,119,534	33,280,007	278,399,541
Mid American Energy Company	37,759	35,796	2,279	38,075
Electric Power Companies*	1,637,380,410	1,479,636,036	164,564,841	1,644,200,877
Product Pipeline Companies				
BP Pipelines North America Inc	7,231,680	5,982,274	338,961	6,321,235
BP Products North America Inc	1,576,043	1,439,800	210,542	1,650,342
CCPS Transportation, LLC	2,064,497	1,961,641	126,043	2,087,685
ConocoPhillips Pipe Line Company	3,628,345	2,408,044	27,236	2,435,281
Enbridge Pipeline (Ozark) LLC	10,747,826	15,778,940	683,120	16,462,060
Explorer Pipeline Company	38,942,037	42,289,545	0	42,289,545
Kaneb Pipe Line Operating Partnership,	3,678,231	3,208,806	100,294	3,309,099
Kinder Morgan Operating L.P. "A"	1,119,199	974,688	157,193	1,131,881
Magellan Pipe Line Company	7,286,235	8,056,134	52,433	8,108,567
Mid-America Pipeline Company, LLC	5,045,315	4,678,081	341,815	5,019,896
Mobil Pipe Line Company	1,397,018	1,817,796	11,481	1,829,277
Platte Pipe Line Company	4,686,417	4,997,173	88,137	5,085,310
Razorback Pipeline, LLP	312,183	1,884,304	1,796	1,886,099
Shell Pipeline Company	43,981	26,358	0	26,358
Sinclair Pipeline Company	160,000	153,600	0	153,600
TE Products Pipeline Company L.P.	3,258,458	2,497,834	147,380	2,645,214
Wood River Pipeline	3,797,726	4,793,351	96,272	4,889,623
Product Pipeline Companies*	94,975,190	102,948,368	2,382,703	105,331,071
Natural Gas Pipeline Companies				
ANR Pipeline Company	5,434,936	5,775,735	138,529	5,914,264
Centerpoint Energy - Mississippi River Tr	8,285,454	7,292,568	103,634	7,396,202
Centerpoint Energy Gas Transmission C	114,394	120,120	0	120,120
Kinder Morgan Interstate Gas Transmissi	3,332,521	3,366,345	51,169	3,417,514
Missouri Gas Company, LLC	4,640,000	3,947,535	114,694	4,062,229
Missouri Interstate Gas, LLC	985,502	985,502	0	985,502
Missouri Pipeline Company	5,541,952	5,250,982	159,945	5,410,927
Natural Gas Pipeline Company of Americ	13,551,641	11,222,282	4,474,858	15,697,140
Ozark Gas Transmission, LLC	180,982	245,116	0	245,116
Panhandle Eastern Pipe Line Company	25,519,673	26,947,045	183,443	27,130,487
Quest Pipeline (KPC)	140,111	142,748	0	142,748
Southern Star Central Gas Pipeline, Inc.	13,169,560	15,964,751	345,640	16,310,391
Texas Eastern Transmission, LP	3,220,374	3,105,326	39,288	3,144,613
Natural Gas Pipeline Companies*	84,117,100	84,366,054	5,611,199	89,977,254

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Railroad Companies				
Arkansas and Missouri Railroad Compan	942,323	692,283	266,727	959,010
BNSF Railway Company	202,533,547	147,761,340	75,235,180	222,996,520
Central Midland Railway Company	499,493	1,295,697	19,303	1,314,999
Iowa, Chicago & Eastern Railroad Corpor	4,809,021	6,289,877	379,166	6,669,044
Jackson, Gordonville & Delta Railroad	25,403	14,902	11,517	26,419
Kansas City Southern Railway Company	24,747,974	18,532,422	11,205,330	29,737,753
Kansas City Terminal Railway Company	13,493,979	14,561,292	114,687	14,675,979
Manufacturers Railway Company, Inc.	2,265,199	649,643	1,716,627	2,366,270
Missouri & Northern Arkansas Railroad	5,504,604	4,876,231	89,056	4,965,287
Missouri Central Railroad Company	2,160,000	2,160,000	0	2,160,000
Norfolk Southern Corporation	57,824,307	45,291,551	16,794,135	62,085,686
Railroad Switching Service of Missouri	3,633	0	0	0
Terminal Railroad Association of St. Loui	2,713,747	2,379,471	269,841	2,649,312
Union Pacific Railroad Company	156,859,592	110,145,594	50,657,282	160,802,876
Railroad Companies*	474,382,823	354,650,303	156,758,852	511,409,155

Telecommunication Companies

American Fiber Systems, Inc.	181,158	187,898	2,257	190,155
AT & T (formerly SBC)	497,536,333	270,585,470	259,345,713	529,931,183
AT&T Communications	51,814,726	24,665,758	28,216,485	52,882,243
Broadwing Communications (CIII Comm	2,004,143	256,230	2,020,206	2,276,436
Calpoint Missouri, Inc.	137,527	0	0	0
Century Tel of Missouri, LLC	142,369,176	79,223,545	53,363,052	132,586,597
CenturyTel Fiber Company II, LLC	7,447,129	5,684,944	2,665,505	8,350,449
CenturyTel of Northwest Arkansas, LLC	294,446	185,072	96,725	281,797
Chariton Valley Long Distance	0	115,918	171,124	287,041
Chariton Valley Telecom	2,096,911	2,564,886	148,634	2,713,520
Chartion Valley Communication Corporat	242,944	257,920	0	257,920
Embarq (formerly Sprint-MO).	93,074,104	50,257,813	50,540,974	100,798,787
Empire District Industries, Inc.	2,091,944	1,864,274	456,704	2,320,978
Fiber Four	120,605	102,083	15,330	117,413
Global Crossing Telephone Inc.	2,765,529	383,596	2,258,635	2,642,232
Iowa Telecommunication Services Inc.	222,344	27,079	0	27,079
Level 3 Communications LLC	12,324,201	10,229,218	8,478,045	18,707,263
Mark Twain Long Distance Inc.	32,000	24,000	0	24,000
MCI Communications Services, Inc.	15,075,915	20,001,098	6,848,857	26,849,954
MCI Metro Access Transmission	7,643,304	6,056,651	954,414	7,011,065
McLeod Usa Network Services, Inc.	3,798,429	401,972	1,782,757	2,184,729
Missouri Network Alliance, LLC	1,177,208	639,787	1,097,570	1,737,356
OnFiber Communications, Inc.	10,131	5,068	3,570	8,638
Osage Valley Technologies, LLC	48,013	47,683	330	48,013
Qwest Communications Corporation	5,430,244	2,079,626	3,701,212	5,780,838
Savvis, Inc.	156,640	70,728	0	70,728
Sho-Me Technologies, LLC	0	192,819	265,813	458,633
Spectra Communications Group LLC	46,279,950	27,978,914	14,426,388	42,405,302
Sprint Communication Company L.P.	21,740,018	2,361,175	21,419,644	23,780,819

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Windstream Missouri, f.k.a. Alltel Missou	32,178,304	17,981,390	12,331,765	30,313,155
Telecommunication Companies*	948,293,374	524,432,617	470,611,709	995,044,325
Telephone Companies				
Alma Communications Company	186,805	312,493	147,411	459,904
BPS Telephone Company	2,546,233	1,322,671	991,984	2,314,655
Chariton Valley Telephone Corp.	8,581,287	5,730,832	1,926,702	7,657,534
Choctaw Telephone Company	157,220	102,112	54,284	156,395
Citizens Telephone Company	3,004,662	1,377,715	1,050,797	2,428,512
Craw Kan Telephone Coop. Inc.	2,138,099	1,587,235	612,762	2,199,996
Ellington Telephone Company	1,102,469	538,870	528,836	1,067,707
FairPoint Communications	9,512,634	5,515,687	2,814,545	8,330,232
Farber Telephone Company	58,755	12,308	45,299	57,607
Fidelity Telephone Company	3,850,063	1,918,062	1,862,852	3,780,913
First Fiber Corporation	151,187	123,285	31,985	155,270
Goodman Telephone Company	1,215,045	1,091,601	232,072	1,323,673
Granby Telephone Company	1,009,547	417,444	576,883	994,327
Grand River Mutual Telephone Corp.	8,926,320	6,235,722	3,365,612	9,601,334
Green Hills Telecommunication Services	323,508	233,536	90,067	323,603
Green Hills Telephone Corporation	2,602,309	1,660,712	1,127,083	2,787,795
Holway Telephone Company	101,371	54,169	33,524	87,693
Iamo Telephone Company	463,963	239,037	211,852	450,889
Kingdom Telephone Company	3,461,308	2,064,149	1,386,866	3,451,015
KLM Telephone Company	482,054	257,198	249,795	506,993
Lathrop Telephone Company	771,488	492,555	267,269	759,824
Le Ru Telephone Company	1,363,314	875,092	615,593	1,490,685
Mark Twain Communications Co.	643,851	354,415	244,281	598,696
Mark Twain Rural Telephone Company	3,449,645	1,924,402	1,149,262	3,073,665
McDonald County Telephone Company	2,098,671	1,256,109	839,718	2,095,827
Mid Missouri Telephone Company	5,058,471	3,343,673	1,991,689	5,335,362
Miller Telephone Company	619,712	309,685	203,485	513,170
Mo-Kan Dial Company Inc.	364,973	251,301	99,193	350,494
New Florence Telephone Company	164,900	109,486	53,842	163,328
New London Telephone Company	469,614	205,009	148,768	353,777
Northeast Missouri Rural Telephone	7,268,814	4,336,864	2,917,533	7,254,397
Orchard Farm Telephone Company	284,533	162,147	116,021	278,168
Oregon Farmer Mutual Telephone	289,967	182,740	193,038	375,779
Ozark Telephone Company	2,695,035	1,783,673	771,862	2,555,535
Peace Valley Telephone Company	167,774	41,476	102,313	143,789
Rock Port Telephone Company	691,290	377,980	303,877	681,857
Seneca Telephone Company	2,478,086	1,589,278	903,627	2,492,905
Steelville Telephone Company	5,961,894	3,854,072	2,134,305	5,988,377
Stoutland Telephone Company	2,159,876	1,533,772	813,184	2,346,956
Telephone Companies*	86,876,747	53,778,565	31,210,075	84,988,640
Commercial Aircraft				
Aero Charter Inc.	20,152	0	19,628	19,628

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Air Clayco	100,622	0	108,767	108,767
Anheuser-Busch Companies Inc.	3,820,527	0	4,033,827	4,033,827
Applebee's International Co.	307,690	0	197,883	197,883
ASCO Inc.	298,924	0	0	0
AV Corp. Inc.	34,262	0	31,074	31,074
AVN Air, LLC	382,615	0	395,841	395,841
B 4 A LLC	151,397	0	117,809	117,809
Baird Air, LLC	323,935	0	364,963	364,963
Barry-Wehmiller Companies, Inc.	16,955	0	3,524	3,524
Bass Pro, Inc.	344,820	0	342,311	342,311
BD Ventures LLC	0	0	177,619	177,619
Big Sky Aviation Investors, LLC	86,427	0	96,893	96,893
Brown Shoe Co. Inc.	95,951	0	138,521	138,521
C&K Leasing Inc.	65,556	0	99,802	99,802
CA Leasing Corporation	203,850	0	168,655	168,655
CDP Aviation LP	203,898	0	155,315	155,315
Central Services, LLC	155,270	0	167,006	167,006
Cequel III Aviation, LLC	402,833	0	391,037	391,037
CH Aircraft, LLC	71,877	0	78,904	78,904
CIT Leasing Corporation	197,880	0	276,518	276,518
Clark W. Hampton	89,843	0	88,677	88,677
CO-MO, LLC	0	0	82,836	82,836
Conway Air Corporation	132,380	0	138,981	138,981
Corporate Aircraft Trust 2001B	304,474	0	352,837	352,837
Crader Distributing Company	0	0	239,861	239,861
Dairy Farmers of America, Inc.	509,100	0	0	0
Data Research Associates	13,297	0	0	0
DeBruce Grain, Inc.	135,123	0	131,043	131,043
Distribution Air & Transportation Services	452,233	0	430,759	430,759
Dodson International Air/ RR Aviation	272	0	0	0
DREI-T's L.L.C.	183,681	0	200,089	200,089
Drury Development Corporation	185,794	0	134,045	134,045
DSW Development Corporation	97,732	0	85,254	85,254
Emerson Electric Company	1,164,179	0	1,277,823	1,277,823
Enterprise Rent-A-Car	486,549	0	808,249	808,249
Federated Retail Holdings, Inc.	290,354	0	429,654	429,654
Fielding Aviation LLC	205,402	0	234,044	234,044
Fisher Controls International, LLC	162,911	0	122,159	122,159
Flight Express, Inc.	9,408	0	2,246	2,246
Frederick Marine Corporation	103,417	0	110,021	110,021
Frontenac Properties Inc.	165,054	0	218,175	218,175
G.W. VanKeppel Company	55,131	0	0	0
Ginnaire Rental Inc.	828,931	0	807,057	807,057
H & H Color Lab. Inc.	207,304	0	0	0
Hallmark Cards Inc.	938,790	0	925,403	925,403
Harbour Group Industries	398,541	0	419,806	419,806
HBE Corporation	11,963	0	11,002	11,002

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	Total	Real	Personal	Total
HCE Leasing-MO, LLC	58,991	0	0	0
Hermann Aviation Inc.	103,094	0	0	0
Hypnautic LLC	0	0	14,976	14,976
ImagaAmerica Aviation, Inc.	0	0	31,301	31,301
J. G. Brunner Services, LLC	0	0	154,128	154,128
J. Russell Flowers LLC	0	0	437,944	437,944
Jack Henry & Associates Inc.	1,647,111	0	2,059,811	2,059,811
JNM Air-Delaware, LLC	37,582	0	37,900	37,900
John Fabick Tractor Company	44,484	0	20,213	20,213
Joyce Meyer Ministries, Inc.	190,320	0	180,733	180,733
K Transit, LLC	0	0	128,318	128,318
Kaleidoscope Aviation Corporation	136,484	0	124,505	124,505
Kansas City Life Insurance Company	932,646	0	959,663	959,663
Leggett & Platt Inc.	146,795	0	95,170	95,170
Life Logistics, LLC	225,011	0	0	0
Life Net, Inc. Arch Air Medical Service	0	0	272,804	272,804
Loren Cook Company	256,323	0	271,031	271,031
Massman Construction Co.	417,741	0	383,653	383,653
Maverick Tube Corporation (Tenaris)	311,222	0	183,909	183,909
McDonnell Douglas Corporation	403,866	0	542,073	542,073
Merlin Aviation, LLC	8,026	0	18,645	18,645
Metal Exchange Corporation	16,878	0	17,583	17,583
MHS Aviation, LLC	0	0	230,489	230,489
MHS Consulting Corp	534,696	0	401,341	401,341
Midwest Flight I, LLC	245,805	0	252,468	252,468
Midwest Transport, LLC	32,354	0	31,076	31,076
Monsanto Company	1,683,229	0	1,387,584	1,387,584
Moran Foods Inc.	343,553	0	347,532	347,532
Mueller Transportation Inc.	153,179	0	148,554	148,554
Murphy Hoffman Company	241,583	0	179,069	179,069
N131PC LLC	42,382	0	27,317	27,317
National Car Company, LLC	0	0	100,629	100,629
Natoli Engineering Co. Inc.	7,872	0	19,695	19,695
Nestle Purina PetCare Company	1,665,263	0	1,519,364	1,519,364
New Prime, Inc.	624,030	0	585,773	585,773
NPG Aircraft, Inc.	303,916	0	151,329	151,329
NSI Leasing, LLC	143,940	0	110,804	110,804
NWW Excel II, LLC	0	0	295,466	295,466
O'Reilly Aviation	252,200	0	290,494	290,494
Pintail Aviation, LLC	0	0	148,139	148,139
Premier Aircraft Alpha LLC	293,445	0	241,865	241,865
Rex Industrial Corporation	241,561	0	338,066	338,066
Russell Stover Candies Inc.	389,147	0	379,927	379,927
Sabreliner Corporation	896	0	2,122	2,122
Saturn of Kansas City, Inc.	440,005	0	224,281	224,281
ShannAir Inc.	107,332	0	129,806	129,806
Siegel-Robert Inc.	595,072	0	736,073	736,073

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Sierra Aviation Inc.	1,139,879	0	899,763	899,763
Springfield Flying Service, Inc.	138,114	0	109,307	109,307
Sprint United Mgmt. Company	1,996,524	0	2,138,434	2,138,434
St. Louis Helicopter, LLC	13,949	0	10,954	10,954
STL Executive Beechcraft, Inc.	74,762	0	0	0
Summit Air, LLC	0	0	70,192	70,192
Surdex Corporation	147,531	0	122,204	122,204
TADIC Inc.	874,203	0	0	0
Tri-Air LLC	37,503	0	48,536	48,536
Twentieth Investors Inc.	64,882	0	68,890	68,890
United Industries Corporation	178,084	0	0	0
Vinson Group, LLC	88,122	0	0	0
Voltron Air L.L.C.	207,459	0	183,534	183,534
Wholesale Lumber & Materials Company	157,007	0	151,311	151,311
WKC Corporation	31,476	0	40,925	40,925
Zurich Holding Company of America	617,525	0	505,486	505,486
Commercial Aircraft*	33,462,360	0	33,179,078	33,179,078
Airline Companies				
ABX Air, Inc.	86,100	0	214,350	214,350
Air Midwest, Inc. (dba) US Airways Expre	465,621	0	0	0
Air Transport International, LLC	21,683	0	31,178	31,178
Air Wisconsin Airline Corporation	2,633,945	0	1,788,324	1,788,324
AirNet Systems Inc.	203,479	0	321,981	321,981
AirTran Airways Inc.	2,497,969	0	2,132,462	2,132,462
Allegiant Air LLC	44,418	0	65,029	65,029
America West Airlines	742,191	0	1,492,110	1,492,110
American Airlines Inc & TWA LLC	5,612,689	0	5,358,735	5,358,735
American Check Transport Inc.	37,229	0	38,066	38,066
American Eagle Airlines Inc.	3,110,142	0	2,313,057	2,313,057
Ameriflight Inc.	513	0	343	343
ASTAR Air Cargo, Inc.	149,826	0	69,956	69,956
ATA Airlines, Inc.	4,187	0	14,513	14,513
Atlantic Southeast Airlines, Inc.	2,095,801	0	1,756,482	1,756,482
Berry Aviation, Inc.	11,910	0	21,212	21,212
Capital Cargo International Airlines	8,547	0	7,596	7,596
Chautauqua Airlines Inc.	3,134,653	0	3,084,450	3,084,450
Cherry Air, Inc	104,014	0	55,029	55,029
Comair Inc.	1,852,762	0	2,582,965	2,582,965
Continental Air Lines Inc.	17,136	0	16,072	16,072
CST-ROM Holdings, LLC	59,277	0	51,942	51,942
Custom Air Transport Inc.	26,124	0	0	0
Delta Air Lines Inc.	5,971,283	0	3,143,684	3,143,684
Edgar Aviation LLC	122,400	0	165,163	165,163
ExpressJet Airlines, Inc.	5,452,143	0	5,019,385	5,019,385
Federal Express Corporation	3,122,065	0	3,177,906	3,177,906
Frontier Airlines Inc.	3,214,990	0	3,118,224	3,118,224

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Grand Holdings Inc. D/B/A Champion Air	45,163	0	72,229	72,229
Great Lakes Aviation, LTD	0	0	238	238
Gulf & Caribbean Cargo, Inc.	59,105	0	16,568	16,568
IFL Group, Inc.	23,704	0	4,730	4,730
Kalitta Charters, LLC	7,286	0	7,642	7,642
Kitty Hawk Inc.	417,340	0	465,924	465,924
Mesa Airlines, Inc.	2,171,159	0	3,760,516	3,760,516
Mesaba Aviation Inc.	398,548	0	0	0
Miami Air International Inc.	17,916	0	62,358	62,358
Midwest Airlines, Inc.	4,087,924	0	5,600,863	5,600,863
Midwest Corporate Aviation, Inc.	1,554	0	1,183	1,183
Northwest Airlines Inc.	545,053	0	459,334	459,334
Omni Air International Inc.	0	0	1,122	1,122
Pace Airlines, Inc.	19,779	0	8,851	8,851
Pak West Airlines	21,448	0	26,183	26,183
Phoenix Air Group, Inc.	3,199	0	0	0
Pinnacle Airlines, Inc.	4,732,176	0	3,380,279	3,380,279
Planet Airways Inc.	2,721	0	0	0
PSA Airlines, Inc.	1,214,930	0	1,377,607	1,377,607
RegionsAir	218,614	0	535,804	535,804
Republic Airline, Inc.	0	0	1,820,925	1,820,925
Rhoades Aviation Inc.	231	0	43	43
Ryan International Airlines, Inc.	142,642	0	797,401	797,401
Shuttle America Corporation	754,658	0	866,329	866,329
Skyway Airlines, Inc.	16,692	0	14,683	14,683
Skywest Airlines, Inc.	2,803,488	0	4,281,909	4,281,909
Southwest Airlines Company	21,596,779	0	28,210,889	28,210,889
Springfield Aircraft Charter & Sales, Inc.	46,286	0	83,801	83,801
TEM Enterprises d/b/a Xtra Airways	0	0	6,047	6,047
Trans State Airlines Inc.	2,285,674	0	1,562,097	1,562,097
United Airlines Inc.	1,469,119	0	2,371,986	2,371,986
United Parcel Service Company	4,376,308	0	3,730,831	3,730,831
US Airways Inc.	2,909,428	0	807,782	807,782
USA Jet Airlines, Inc.	131,606	0	48,063	48,063
Airline Companies*	91,323,628	0	96,424,428	96,424,428

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