

State Tax Commission Annual Report - 2008

| Company Name | TY 2007 | Tax Year 2008 | | |
|----------------------------------|----------------------|----------------------|--------------------|----------------------|
| | Total | Real | Personal | Total |
| Electric Power Companies | | | | |
| Ameren-Electric Company | 1,096,935,389 | 985,195,331 | 110,419,724 | 1,095,615,055 |
| Aquila, Inc. | 117,222,179 | 94,743,308 | 10,446,020 | 105,189,327 |
| Empire District Electric Company | 141,213,618 | 123,852,319 | 14,670,019 | 138,522,338 |
| Entergy Arkansas Inc. | 9,489,542 | 11,487,194 | 0 | 11,487,194 |
| ITC Midwest LLC | 902,532 | 929,995 | 0 | 929,995 |
| Kansas City Power & Light Compa | 278,399,541 | 234,567,504 | 33,487,510 | 268,055,014 |
| Mid American Energy Company | 38,075 | 35,484 | 2,160 | 37,643 |
| Electric Power Companies* | 1,644,200,877 | 1,450,811,134 | 169,025,432 | 1,619,836,566 |

Product Pipeline Companies

| | | | | |
|------------------------------------|--------------------|-------------------|------------------|-------------------|
| BP Pipelines North America Inc | 6,321,235 | 5,286,210 | 209,458 | 5,495,668 |
| BP Products North America Inc | 1,650,342 | 1,346,918 | 196,960 | 1,543,878 |
| CCPS Transportation, LLC | 2,087,685 | 2,670,926 | 51,939 | 2,722,865 |
| ConocoPhillips Pipe Line Company | 2,435,281 | 961,245 | 31,939 | 993,184 |
| Enbridge Pipeline (Ozark) LLC | 16,462,060 | 11,610,112 | 502,638 | 12,112,751 |
| Explorer Pipeline Company | 42,289,545 | 37,108,761 | 423,545 | 37,532,306 |
| Kaneb Pipe Line Operating Partner | 3,309,099 | 2,847,682 | 86,024 | 2,933,706 |
| Magellan Pipe Line Company | 8,108,567 | 7,133,025 | 450,074 | 7,583,099 |
| Mid-America Pipeline Company, LL | 5,019,896 | 4,739,662 | 297,832 | 5,037,494 |
| Mobil Pipe Line Company | 1,829,277 | 1,945,099 | 10,780 | 1,955,879 |
| Oneok North System, LLC (fka Kin | 1,131,881 | 1,100,893 | 177,547 | 1,278,440 |
| Platte Pipe Line Company | 5,085,310 | 4,210,005 | 93,787 | 4,303,791 |
| Razorback Pipeline, LLP | 1,886,099 | 1,014,411 | 3,205 | 1,017,616 |
| Shell Pipeline Company | 26,358 | 24,898 | 0 | 24,898 |
| Sinclair Pipeline Company | 153,600 | 155,520 | 0 | 155,520 |
| TE Products Pipeline Company L.P | 2,645,214 | 2,472,720 | 247,524 | 2,720,244 |
| Wood River Pipeline | 4,889,623 | 6,383,292 | 118,589 | 6,501,881 |
| Product Pipeline Companies* | 105,331,071 | 91,011,379 | 2,901,840 | 93,913,219 |

Natural Gas Pipeline Companies

| | | | | |
|-------------------------------------|------------|------------|-----------|------------|
| ANR Pipeline Company | 5,914,264 | 5,552,512 | 200,063 | 5,752,575 |
| Centerpoint Energy - Mississippi Ri | 7,396,202 | 7,585,082 | 488,400 | 8,073,481 |
| Centerpoint Energy Gas Transmiss | 120,120 | 88,907 | 0 | 88,907 |
| Kinder Morgan Interstate Gas Tran | 3,417,514 | 3,426,298 | 51,820 | 3,478,118 |
| Missouri Gas Company, LLC | 4,062,229 | 4,556,391 | 132,384 | 4,688,775 |
| Missouri Interstate Gas, LLC | 985,502 | 985,502 | 0 | 985,502 |
| Missouri Pipeline Company | 5,410,927 | 5,514,496 | 133,721 | 5,648,217 |
| Natural Gas Pipeline Company of | 15,697,140 | 12,831,438 | 4,666,396 | 17,497,833 |
| Ozark Gas Transmission, LLC | 245,116 | 345,657 | 0 | 345,657 |
| Panhandle Eastern Pipe Line Com | 27,130,487 | 26,286,990 | 240,581 | 26,527,571 |

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|--|-------------------|--------------------|------------------|--------------------|
| | Total | Real | Personal | Total |
| Quest Pipeline (KPC) | 142,748 | 99,964 | 0 | 99,964 |
| Rockies Express Pipeline, LLC | 0 | 89,910,549 | 3,560,608 | 93,471,157 |
| Southern Star Central Gas Pipeline | 16,310,391 | 15,173,548 | 272,098 | 15,445,646 |
| Texas Eastern Transmission, LP | 3,144,613 | 3,039,819 | 43,533 | 3,083,352 |
| Natural Gas Pipeline Companies* | 89,977,254 | 175,397,152 | 9,789,603 | 185,186,755 |

Railroad Companies

| | | | | |
|-------------------------------------|--------------------|--------------------|--------------------|--------------------|
| Arkansas and Missouri Railroad Co | 959,010 | 1,002,491 | 342,626 | 1,345,117 |
| BNSF Railway Company | 222,996,520 | 162,808,827 | 83,598,103 | 246,406,930 |
| Central Midland Railway Company | 1,314,999 | 0 | 412,697 | 412,697 |
| Iowa, Chicago & Eastern Railroad | 6,669,044 | 6,373,740 | 609,531 | 6,983,271 |
| Jackson, Gordonville & Delta Railro | 26,419 | 13,778 | 10,648 | 24,426 |
| Kansas City Southern Railway Co | 29,737,753 | 23,165,015 | 13,990,424 | 37,155,439 |
| Kansas City Terminal Railway Com | 14,675,979 | 14,845,224 | 117,635 | 14,962,859 |
| Kaw River Railroad, Inc | 0 | 105,084 | 156,337 | 261,421 |
| Manufacturers Railway Company, I | 2,366,270 | 795,570 | 2,112,018 | 2,907,588 |
| Missouri & Northern Arkansas Railr | 4,965,287 | 4,483,444 | 66,938 | 4,550,382 |
| Missouri Central Railroad Company | 2,160,000 | 2,160,000 | 0 | 2,160,000 |
| Norfolk Southern Corporation | 62,085,686 | 50,790,175 | 18,094,125 | 68,884,300 |
| Ozark Valley Railroad | 0 | 360,000 | 0 | 360,000 |
| Terminal Railroad Association of St | 2,649,312 | 2,485,216 | 277,100 | 2,762,316 |
| Union Pacific Railroad Company | 160,802,876 | 122,935,786 | 54,962,241 | 177,898,027 |
| Railroad Companies* | 511,409,155 | 392,324,350 | 174,750,424 | 567,074,774 |

Telecommunication Companies

| | | | | |
|-----------------------------------|-------------|-------------|-------------|-------------|
| American Fiber Systems, Inc. | 190,155 | 202,436 | 2,432 | 204,868 |
| AT & T (formerly SBC) | 529,931,183 | 219,067,791 | 206,297,179 | 425,364,970 |
| AT&T Communications | 52,882,243 | 20,885,439 | 32,906,812 | 53,792,251 |
| Broadwing Communications (CIII C | 2,276,436 | 0 | 0 | 0 |
| Century Tel of Missouri, LLC | 132,586,597 | 74,315,978 | 50,499,745 | 124,815,723 |
| CenturyTel Fiber Company II, LLC | 8,350,449 | 6,402,367 | 3,435,614 | 9,837,981 |
| CenturyTel of Northwest Arkansas, | 281,797 | 161,978 | 85,112 | 247,090 |
| Chariton Valley Communication Co | 257,920 | 0 | 268,667 | 268,667 |
| Chariton Valley Long Distance | 287,041 | 93,196 | 229,458 | 322,654 |
| Chariton Valley Telecom | 2,713,520 | 2,542,531 | 255,873 | 2,798,404 |
| Embarq (formerly Sprint-MO). | 100,798,787 | 48,099,076 | 45,095,740 | 93,194,817 |
| Empire District Industries, Inc. | 2,320,978 | 2,157,024 | 803,053 | 2,960,077 |
| Fiber Four | 117,413 | 97,888 | 14,700 | 112,588 |
| Global Crossing Telephone Inc. | 2,642,232 | 315,940 | 1,702,753 | 2,018,693 |
| Iowa Telecommunication Services I | 27,079 | 28,564 | 0 | 28,564 |
| Level 3 Communications LLC | 18,707,263 | 7,773,584 | 6,614,514 | 14,388,097 |

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|--------------------------------------|--------------------|--------------------|--------------------|--------------------|
| | Total | Real | Personal | Total |
| Mark Twain Long Distance Inc. | 24,000 | 24,000 | 0 | 24,000 |
| MCI Communications Services, Inc | 26,849,954 | 14,789,442 | 11,904,504 | 26,693,946 |
| MCI Metro Access Transmission | 7,011,065 | 3,230,895 | 3,802,782 | 7,033,678 |
| McLeod Usa Network Services, Inc | 2,184,729 | 410,156 | 2,152,741 | 2,562,897 |
| Missouri Network Alliance, LLC | 1,737,356 | 719,141 | 1,843,850 | 2,562,991 |
| OnFiber Communications, Inc. | 8,638 | 0 | 0 | 0 |
| Osage Valley Technologies, LLC | 48,013 | 44,531 | 280 | 44,811 |
| Qwest Communications Corporatio | 5,780,838 | 2,031,501 | 3,794,879 | 5,826,380 |
| Savvis, Inc. | 70,728 | 47,623 | 0 | 47,623 |
| Sho-Me Technologies, LLC | 458,633 | 599,808 | 708,533 | 1,308,341 |
| Spectra Communications Group LL | 42,405,302 | 26,552,595 | 13,045,908 | 39,598,504 |
| Sprint Communication Company L. | 23,780,819 | 1,779,357 | 20,722,588 | 22,501,945 |
| Windstream Missouri, f.k.a. Alltel M | 30,313,155 | 16,031,954 | 11,161,162 | 27,193,116 |
| Telecommunication Companies* | 995,044,325 | 448,404,795 | 417,348,880 | 865,753,675 |

Telephone Companies

| | | | | |
|-----------------------------------|-----------|-----------|-----------|-----------|
| Alma Communications Company | 459,904 | 343,593 | 152,588 | 496,181 |
| BPS Telephone Company | 2,314,655 | 1,234,288 | 850,025 | 2,084,313 |
| Chariton Valley Telephone Corp. | 7,657,534 | 6,655,663 | 2,013,956 | 8,669,619 |
| Choctaw Telephone Company | 156,395 | 104,794 | 53,596 | 158,390 |
| Citizens Telephone Company | 2,428,512 | 1,357,084 | 1,013,202 | 2,370,287 |
| Craw Kan Telephone Coop. Inc. | 2,199,996 | 1,744,827 | 659,681 | 2,404,508 |
| Ellington Telephone Company | 1,067,707 | 539,309 | 532,028 | 1,071,337 |
| FairPoint Communications | 8,330,232 | 5,277,742 | 2,825,816 | 8,103,558 |
| Farber Telephone Company | 57,607 | 12,283 | 43,918 | 56,201 |
| Fidelity Telephone Company | 3,780,913 | 1,631,317 | 1,716,367 | 3,347,684 |
| First Fiber Corporation | 155,270 | 127,113 | 32,978 | 160,091 |
| Goodman Telephone Company | 1,323,673 | 1,149,241 | 286,118 | 1,435,359 |
| Granby Telephone Company | 994,327 | 384,193 | 557,217 | 941,410 |
| Grand River Mutual Telephone Cor | 9,601,334 | 5,962,343 | 3,335,451 | 9,297,794 |
| Green Hills Telecommunication Ser | 323,603 | 209,693 | 81,570 | 291,263 |
| Green Hills Telephone Corporation | 2,787,795 | 1,169,090 | 829,956 | 1,999,046 |
| Holway Telephone Company | 87,693 | 51,281 | 32,809 | 84,090 |
| Iamo Telephone Company | 450,889 | 259,079 | 227,682 | 486,761 |
| Kingdom Telephone Company | 3,451,015 | 1,649,075 | 1,070,828 | 2,719,903 |
| KLM Telephone Company | 506,993 | 291,421 | 287,717 | 579,139 |
| Lathrop Telephone Company | 759,824 | 484,115 | 282,064 | 766,178 |
| Le Ru Telephone Company | 1,490,685 | 924,931 | 655,807 | 1,580,738 |
| Mark Twain Communications Co. | 598,696 | 337,695 | 285,837 | 623,532 |
| Mark Twain Rural Telephone Comp | 3,073,665 | 1,675,462 | 1,002,756 | 2,678,217 |
| McDonald County Telephone Com | 2,095,827 | 1,240,576 | 795,739 | 2,036,316 |

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|-----------------------------------|-------------------|-------------------|-------------------|-------------------|
| | Total | Real | Personal | Total |
| Mid Missouri Telephone Company | 5,335,362 | 3,164,255 | 1,915,949 | 5,080,204 |
| Miller Telephone Company | 513,170 | 209,577 | 145,661 | 355,238 |
| Mo-Kan Dial Company Inc. | 350,494 | 186,373 | 125,642 | 312,014 |
| New Florence Telephone Company | 163,328 | 103,552 | 51,628 | 155,180 |
| New London Telephone Company | 353,777 | 159,999 | 115,340 | 275,339 |
| Northeast Missouri Rural Telephon | 7,254,397 | 3,140,082 | 3,147,682 | 6,287,764 |
| Orchard Farm Telephone Company | 278,168 | 134,101 | 96,551 | 230,652 |
| Oregon Farmer Mutual Telephone | 375,779 | 234,995 | 234,154 | 469,149 |
| Ozark Telephone Company | 2,555,535 | 1,782,165 | 781,665 | 2,563,830 |
| Peace Valley Telephone Company | 143,789 | 56,108 | 55,196 | 111,304 |
| Rock Port Telephone Company | 681,857 | 281,799 | 229,518 | 511,317 |
| Seneca Telephone Company | 2,492,905 | 1,729,447 | 740,123 | 2,469,570 |
| Steelville Telephone Company | 5,988,377 | 2,104,162 | 4,176,076 | 6,280,238 |
| Stoutland Telephone Company | 2,346,956 | 1,116,383 | 588,719 | 1,705,101 |
| Telephone Companies* | 84,988,640 | 49,219,203 | 32,029,609 | 81,248,812 |

Cable Telephony Companies

| | | | | |
|------------------------------------|----------|------------------|-------------------|-------------------|
| Cable One Inc. | 0 | 0 | 156,000 | 156,000 |
| Charter Fiberlink - MO | 0 | 826,560 | 10,805,667 | 11,632,227 |
| Comcast IP Phone of Missouri, LL | 0 | 0 | 374,861 | 374,861 |
| Fidelity Communications Services I | 0 | 141,856 | 805,566 | 947,422 |
| Fidelity Communications Services I | 0 | 52,556 | 153,254 | 205,810 |
| Time Warner Cable Information Se | 0 | 0 | 1,149,076 | 1,149,076 |
| Cable Telephony Companies* | 0 | 1,020,972 | 13,444,424 | 14,465,395 |

Private Car Companies

| | | | | |
|-------------------------------|------------|----------|------------|------------|
| Private Car Companies | 70,896,059 | 0 | 69,790,545 | 69,790,545 |
| Private Car Companies* | 0 | 0 | 0 | 0 |

Commercial Aircraft

| | | | | |
|---------------------------------|-----------|---|-----------|-----------|
| Aero Charter Inc. | 19,628 | 0 | 18,658 | 18,658 |
| Air Clayco | 108,767 | 0 | 0 | 0 |
| Americo Services, Inc. | 0 | 0 | 942,711 | 942,711 |
| Anheuser-Busch Companies Inc. | 4,033,827 | 0 | 3,453,882 | 3,453,882 |
| Applebee's International Co. | 197,883 | 0 | 396,217 | 396,217 |
| Arch Coal, Inc. | 0 | 0 | 599,002 | 599,002 |
| AV Corp. Inc. | 31,074 | 0 | 0 | 0 |
| AVN Air, LLC | 395,841 | 0 | 771,412 | 771,412 |
| B 4 A LLC | 117,809 | 0 | 139,431 | 139,431 |
| Baird Air, LLC | 364,963 | 0 | 269,108 | 269,108 |
| Barry-Wehmiller Companies, Inc. | 3,524 | 0 | 7,052 | 7,052 |

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|--------------------------------------|-----------|---------------|-----------|-----------|
| | Total | Real | Personal | Total |
| Bass Pro, Inc. | 342,311 | 0 | 966,669 | 966,669 |
| BD Ventures LLC | 177,619 | 0 | 91,488 | 91,488 |
| Big Sky Aviation Investors, LLC | 96,893 | 0 | 96,753 | 96,753 |
| Bloomsdale Excavating Co., Inc. | 0 | 0 | 33,000 | 33,000 |
| Brown Shoe Co. Inc. | 138,521 | 0 | 125,923 | 125,923 |
| C&K Leasing Inc. | 99,802 | 0 | 79,069 | 79,069 |
| CA Leasing Corporation | 168,655 | 0 | 260,962 | 260,962 |
| CDC Hawker One, LLC | 0 | 0 | 93,997 | 93,997 |
| CDP Aviation LP | 155,315 | 0 | 150,910 | 150,910 |
| Center Air, LLC | 0 | 0 | 477,339 | 477,339 |
| Central Services, LLC | 167,006 | 0 | 87,866 | 87,866 |
| Cequel III Aviation, LLC | 391,037 | 0 | 389,266 | 389,266 |
| CH Aircraft, LLC | 78,904 | 0 | 83,384 | 83,384 |
| CIT Leasing Corporation | 276,518 | 0 | 231,724 | 231,724 |
| Clark W. Hampton | 88,677 | 0 | 30,125 | 30,125 |
| Columbus Capital Partners, LLC | 0 | 0 | 50,735 | 50,735 |
| CO-MO, LLC | 82,836 | 0 | 96,967 | 96,967 |
| Consort Transportation LLC | 0 | 0 | 41,771 | 41,771 |
| Conway Air Corporation | 138,981 | 0 | 105,733 | 105,733 |
| Corporate Aircraft Trust 2001B | 352,837 | 0 | 0 | 0 |
| Crader Distributing Company | 239,861 | 0 | 55,212 | 55,212 |
| DeBruce Grain, Inc. | 131,043 | 0 | 163,836 | 163,836 |
| Distribution Air & Transportation Se | 430,759 | 0 | 414,292 | 414,292 |
| Dorf Air Leasing, LLC | 0 | 0 | 92,698 | 92,698 |
| DREI-T's L.L.C. | 200,089 | 0 | 190,836 | 190,836 |
| Drury Development Corporation | 134,045 | 0 | 222,570 | 222,570 |
| DSW Development Corporation | 85,254 | 0 | 67,714 | 67,714 |
| Ecomate Air, LLC | 0 | 0 | 16,506 | 16,506 |
| Emerson Electric Company | 1,277,823 | 0 | 1,532,199 | 1,532,199 |
| Enterprise Rent-A-Car | 808,249 | 0 | 1,881,718 | 1,881,718 |
| Federated Retail Holdings, Inc. | 429,654 | 0 | 0 | 0 |
| Fielding Aviation LLC | 234,044 | 0 | 219,802 | 219,802 |
| Fisher Controls International, LLC | 122,159 | 0 | 164,634 | 164,634 |
| Flight Express, Inc.-07 | 2,246 | 0 | 0 | 0 |
| Fly By Knight II, LLC | 0 | 0 | 53,333 | 53,333 |
| Frederick Marine Corporation | 110,021 | 0 | 0 | 0 |
| Frontenac Properties Inc. | 218,175 | 0 | 202,322 | 202,322 |
| Ginnaire Rental Inc. | 807,057 | 0 | 995,944 | 995,944 |
| Hallmark Cards Inc. | 925,403 | 0 | 713,393 | 713,393 |
| Harbour Group Industries | 419,806 | 0 | 522,199 | 522,199 |
| HBE Corporation | 11,002 | 0 | 136,653 | 136,653 |

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|--------------------------------------|-----------|---------------|-----------|-----------|
| | Total | Real | Personal | Total |
| Hypnautic LLC | 14,976 | 0 | 0 | 0 |
| ImagaAmerica Aviation, Inc. | 31,301 | 0 | 0 | 0 |
| J. G. Brunner Services, LLC | 154,128 | 0 | 0 | 0 |
| J. Russell Flowers LLC | 437,944 | 0 | 654,214 | 654,214 |
| Jack Henry & Associates Inc. | 2,059,811 | 0 | 1,282,625 | 1,282,625 |
| JNM Air-Delaware, LLC | 37,900 | 0 | 30,333 | 30,333 |
| John Fabick Tractor Company | 20,213 | 0 | 15,045 | 15,045 |
| Joyce Meyer Ministries, Inc. | 180,733 | 0 | 673,055 | 673,055 |
| K Transit, LLC | 128,318 | 0 | 159,559 | 159,559 |
| Kaleidoscope Aviation Corporation | 124,505 | 0 | 84,754 | 84,754 |
| Kansas City Life Insurance Compa | 959,663 | 0 | 1,030,871 | 1,030,871 |
| Leggett & Platt Inc. | 95,170 | 0 | 116,942 | 116,942 |
| Life Net, Inc. Arch Air Medical Serv | 272,804 | 0 | 0 | 0 |
| Loren Cook Company | 271,031 | 0 | 449,259 | 449,259 |
| Massman Construction Co. | 383,653 | 0 | 328,775 | 328,775 |
| Maverick Tube Corporation (Tenari | 183,909 | 0 | 0 | 0 |
| McDonnell Douglas Corporation-ST | 542,073 | 0 | 202,788 | 202,788 |
| Merlin Aviation, LLC | 18,645 | 0 | 13,312 | 13,312 |
| Metal Exchange Corporation | 17,583 | 0 | 12,908 | 12,908 |
| MHS Aviation, LLC | 230,489 | 0 | 251,824 | 251,824 |
| MHS Consulting Corp | 401,341 | 0 | 1,256,572 | 1,256,572 |
| Midwest Flight I, LLC | 252,468 | 0 | 214,088 | 214,088 |
| Midwest Transport, LLC | 31,076 | 0 | 13,205 | 13,205 |
| Missouri Aviation Partners, LLC | 0 | 0 | 28,348 | 28,348 |
| Monsanto Company | 1,387,584 | 0 | 3,662,842 | 3,662,842 |
| Moran Foods Inc. | 347,532 | 0 | 185,696 | 185,696 |
| Mueller Transportation Inc. | 148,554 | 0 | 168,590 | 168,590 |
| Murphy Hoffman Company | 179,069 | 0 | 262,140 | 262,140 |
| N.W. Electric Power Cooperative, I | 0 | 0 | 47,076 | 47,076 |
| N131PC LLC | 27,317 | 0 | 10,882 | 10,882 |
| National Car Company, LLC | 100,629 | 0 | 69,175 | 69,175 |
| Natoli Engineering Co. Inc. | 19,695 | 0 | 12,642 | 12,642 |
| Nestle Purina PetCare Company | 1,519,364 | 0 | 1,526,175 | 1,526,175 |
| New Prime, Inc. | 585,773 | 0 | 639,010 | 639,010 |
| NPG Aircraft, Inc. | 151,329 | 0 | 91,524 | 91,524 |
| NSI Leasing, LLC | 110,804 | 0 | 133,227 | 133,227 |
| NWW Excel II, LLC | 295,466 | 0 | 434,763 | 434,763 |
| O'Reilly II Aviation, Inc. | 290,494 | 0 | 248,895 | 248,895 |
| Pegasus Investments, LLC | 0 | 0 | 49,000 | 49,000 |
| Pintail Aviation, LLC | 148,139 | 0 | 77,765 | 77,765 |
| Premier Aircraft Alpha LLC | 241,865 | 0 | 248,652 | 248,652 |

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| | Total | Real | Personal | Total |
| PRMR, LLC | 0 | 0 | 57,894 | 57,894 |
| Rex Industrial Corporation | 338,066 | 0 | 251,956 | 251,956 |
| Russell Stover Candies Inc. | 379,927 | 0 | 392,138 | 392,138 |
| Sabreliner Corporation | 2,122 | 0 | 136 | 136 |
| Saturn of Kansas City, Inc. | 224,281 | 0 | 344,015 | 344,015 |
| ShannAir LLC | 129,806 | 0 | 106,200 | 106,200 |
| Siegel-Robert Inc. | 736,073 | 0 | 0 | 0 |
| Sierra Aviation Inc. | 899,763 | 0 | 1,684,603 | 1,684,603 |
| Sky Flight Services, LLC | 0 | 0 | 311,231 | 311,231 |
| Springfield Flying Service, Inc. | 109,307 | 0 | 105,562 | 105,562 |
| Sprint United Mgmt. Company-07 | 2,138,434 | 0 | 0 | 0 |
| St. Louis Helicopter, LLC | 10,954 | 0 | 8,071 | 8,071 |
| Steward Financial Holdings | 0 | 0 | 739,739 | 739,739 |
| Summit Air, LLC | 70,192 | 0 | 89,163 | 89,163 |
| Surdex Corporation | 122,204 | 0 | 181,522 | 181,522 |
| Tandem Air LLC | 0 | 0 | 217,167 | 217,167 |
| Tri-Air LLC | 48,536 | 0 | 37,494 | 37,494 |
| Twentieth Investors Inc. | 68,890 | 0 | 80,082 | 80,082 |
| Twin Springs Aviation | 0 | 0 | 25,049 | 25,049 |
| Voltron Air L.L.C. | 183,534 | 0 | 0 | 0 |
| Wholesale Lumber & Materials Co | 151,311 | 0 | 157,739 | 157,739 |
| WKC Corporation | 40,925 | 0 | 172,191 | 172,191 |
| Zurich Holding Company of Americ | 505,486 | 0 | 280,212 | 280,212 |
| Commercial Aircraft* | 33,179,078 | 0 | 37,665,710 | 37,665,710 |

Airline Companies

| | | | | |
|------------------------------------|-----------|---|-----------|-----------|
| ABX Air, Inc. | 214,350 | 0 | 304,013 | 304,013 |
| Aero Gat, Inc. | 0 | 0 | 44,612 | 44,612 |
| Air Midwest, Inc. (dba) US Airways | 0 | 0 | 1,329,127 | 1,329,127 |
| Air Transport International, LLC | 31,178 | 0 | 42,693 | 42,693 |
| Air Wisconsin Airline Corporation | 1,788,324 | 0 | 684,196 | 684,196 |
| AirNet Systems Inc. | 321,981 | 0 | 381,084 | 381,084 |
| AirTran Airways Inc. | 2,132,462 | 0 | 2,647,848 | 2,647,848 |
| Allegiant Air LLC | 65,029 | 0 | 83,525 | 83,525 |
| America West Airlines | 1,492,110 | 0 | 0 | 0 |
| American Airlines Inc & TWA LLC | 5,358,735 | 0 | 5,159,883 | 5,159,883 |
| American Check Transport Inc. | 38,066 | 0 | 0 | 0 |
| American Eagle Airlines Inc. | 2,313,057 | 0 | 2,929,594 | 2,929,594 |
| Ameriflight LLC | 343 | 0 | 2,619 | 2,619 |
| ASTAR Air Cargo, Inc. | 69,956 | 0 | 23,130 | 23,130 |
| ATA Airlines, Inc. | 14,513 | 0 | 17,508 | 17,508 |

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| | Total | Real | Personal | Total |
| Atlantic Southeast Airlines, Inc. | 1,756,482 | 0 | 714,892 | 714,892 |
| Berry Aviation, Inc. | 21,212 | 0 | 19,980 | 19,980 |
| Capital Cargo International Airlines | 7,596 | 0 | 9,287 | 9,287 |
| Charter Air Transport, Inc. | 0 | 0 | 8,995 | 8,995 |
| Chautauqua Airlines Inc. | 3,084,450 | 0 | 4,110,802 | 4,110,802 |
| Cherry Air, Inc | 55,029 | 0 | 37,330 | 37,330 |
| Comair Inc. | 2,582,965 | 0 | 2,133,332 | 2,133,332 |
| Continental Air Lines Inc. | 16,072 | 0 | 66,566 | 66,566 |
| CST-ROM Holdings, LLC | 51,942 | 0 | 46,291 | 46,291 |
| D & D Aviation, Inc. (Kansas Corpo | 0 | 0 | 30,975 | 30,975 |
| Delta Air Lines Inc. | 3,143,684 | 0 | 507,549 | 507,549 |
| Edgar Aviation LLC | 165,163 | 0 | 172,671 | 172,671 |
| ExpressJet Airlines, Inc. | 5,019,385 | 0 | 6,367,820 | 6,367,820 |
| Federal Express Corporation | 3,177,906 | 0 | 4,485,470 | 4,485,470 |
| Flight Express, Inc. | 0 | 0 | 10,236 | 10,236 |
| Frontier Airlines Inc. | 3,118,224 | 0 | 3,140,767 | 3,140,767 |
| GoJet Airlines, LLC | 0 | 0 | 3,198,956 | 3,198,956 |
| Grand Holdings Inc. D/B/A Champi | 72,229 | 0 | 54,483 | 54,483 |
| Great Lakes Aviation, LTD | 238 | 0 | 93,727 | 93,727 |
| Gulf & Caribbean Cargo, Inc. | 16,568 | 0 | 15,213 | 15,213 |
| IFL Group, Inc. | 4,730 | 0 | 7,393 | 7,393 |
| Jet Blue Airways Corporation | 0 | 0 | 58 | 58 |
| Kalitta Charters, LLC | 7,642 | 0 | 4,479 | 4,479 |
| Kitty Hawk Inc. | 465,924 | 0 | 0 | 0 |
| Mesa Airlines, Inc. | 3,760,516 | 0 | 2,077,478 | 2,077,478 |
| Mesaba Aviation Inc. | 0 | 0 | 123,226 | 123,226 |
| Miami Air International Inc. | 62,358 | 0 | 51,522 | 51,522 |
| Midwest Airlines, Inc. | 5,600,863 | 0 | 3,014,113 | 3,014,113 |
| Midwest Corporate Aviation, Inc. | 1,183 | 0 | 588 | 588 |
| Northwest Airlines Inc. | 459,334 | 0 | 628,519 | 628,519 |
| Omni Air International Inc. | 1,122 | 0 | 271 | 271 |
| Pace Airlines, Inc. | 8,851 | 0 | 6,692 | 6,692 |
| Pak West Airlines | 26,183 | 0 | 25,634 | 25,634 |
| Pinnacle Airlines, Inc. | 3,380,279 | 0 | 3,850,628 | 3,850,628 |
| PSA Airlines, Inc. | 1,377,607 | 0 | 506,529 | 506,529 |
| RegionsAir | 535,804 | 0 | 0 | 0 |
| Republic Airline, Inc. | 1,820,925 | 0 | 4,806,819 | 4,806,819 |
| Rhoades Aviation Inc. | 43 | 0 | 0 | 0 |
| Ryan International Airlines, Inc. | 797,401 | 0 | 545,389 | 545,389 |
| Shuttle America Corporation | 866,329 | 0 | 943,480 | 943,480 |
| Skybus Airlines, Inc. | 0 | 0 | 945,945 | 945,945 |

**Industry Totals may not sum due to rounding*

State Tax Commission Annual Report - 2008

| Company Name | TY 2007 | Tax Year 2008 | | |
|--------------------------------------|-------------------|---------------|--------------------|--------------------|
| | Total | Real | Personal | Total |
| Skyway Airlines, Inc. | 14,683 | 0 | 22,430 | 22,430 |
| Skywest Airlines, Inc. | 4,281,909 | 0 | 4,668,430 | 4,668,430 |
| Southwest Airlines Company | 28,210,889 | 0 | 29,475,945 | 29,475,945 |
| Springfield Aircraft Charter & Sales | 83,801 | 0 | 44,377 | 44,377 |
| Sprint United Management Corpora | 0 | 0 | 2,034,754 | 2,034,754 |
| Sun Country Airlines Inc. | 0 | 0 | 17,916 | 17,916 |
| TEM Enterprises d/b/a Xtra Airway | 6,047 | 0 | 10,629 | 10,629 |
| Trans State Airlines Inc. | 1,562,097 | 0 | 9,343,330 | 9,343,330 |
| United Airlines Inc. | 2,371,986 | 0 | 1,746,637 | 1,746,637 |
| United Parcel Service Company | 3,730,831 | 0 | 3,837,780 | 3,837,780 |
| US Airways Inc. | 807,782 | 0 | 3,289,210 | 3,289,210 |
| USA Jet Airlines, Inc. | 48,063 | 0 | 0 | 0 |
| Airline Companies* | 96,424,428 | 0 | 110,905,373 | 110,905,373 |

**Industry Totals may not sum due to rounding*