

State Tax Commission Annual Report - 2008

Company Name	TY 2007	Tax Year 2008		
	Total	Real	Personal	Total
Private Car Companies				
ADM Transportation Company	677,718	0	825,099	825,099
Alabama Power Company	3,855,774	0	3,693,193	3,693,193
Ameren Energy Resources Generating	6,257	0	173,329	173,329
American Electric Power Service Corpo	1,938,968	0	2,435,254	2,435,254
American Railcar Leasing LLC	704,870	0	740,084	740,084
Aquila Inc.	142,873	0	105,017	105,017
Associated Electric Cooperative Inc.	522,754	0	529,701	529,701
Babcock & Brown	136,236	0	475,563	475,563
Basell USA, Inc.	145,640	0	153,291	153,291
Buzzi Unicem (Lone Star Industries)	113,949	0	38,719	38,719
Cargill Inc	298,160	0	461,660	461,660
Cargill Inc - CGD Division	133,448	0	0	0
Chevron Phillips Chemical Company, L	273,407	0	316,567	316,567
Chicago Freight Car Leasing Company	263,136	0	304,159	304,159
CIT Group/Capital Finance Inc.	4,323,505	0	4,088,202	4,088,202
Citicorp Railmark Inc.	38,302	0	347,517	347,517
Conagra Foods (MHC Inc)	115,183	0	100,667	100,667
Coors Brewing Company	347,118	0	64,909	64,909
Cryo-Trans Inc.	105,337	0	176,655	176,655
David J Joseph Co., The	37,727	0	136,077	136,077
Dow Chemical Company	514,569	0	517,420	517,420
Entergy Arkansas Inc.	1,098,638	0	691,504	691,504
Entergy Gulf States Inc.	206,429	0	151,682	151,682
Equistar Chemicals LP	138,084	0	132,411	132,411
Exelon Generation Company, LLC	307,387	0	289,914	289,914
Exxon Mobil Corporation	234,061	0	205,144	205,144
First Energy Generation Corp	487,870	0	15,986	15,986
First Union Rail Corporation	1,006,557	0	887,231	887,231
FMC Corporation	105,803	0	114,241	114,241
GATX Corporation	2,077,138	0	2,103,960	2,103,960
General Electric Railcar Services Corpo	907,499	0	1,052,846	1,052,846
Georgia Power Company/Scherer Elect	6,271,568	0	6,043,929	6,043,929
Grand River Dam Authority	155,919	0	155,263	155,263
Helm Financial Corporation	195,386	0	174,056	174,056
INEOS Olefins & Polymers USA, LLC	181,866	0	180,528	180,528
Interstate Commodities, Inc	247,738	0	3,042	3,042
Kansas City Power & Light Company	880,170	0	718,023	718,023
KGE-Westar Energy, Inc	361,359	0	233,596	233,596
Luminant Generation Company, LLC	3,159,793	0	5,147,412	5,147,412
Midwest Generation, LLC	183,984	0	183,140	183,140

**Industry Totals may not sum due to rounding*

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Mississippi Power Company	168,960	0	39,786	39,786
Mitsui Rail Capital LLC	3,015,591	0	2,033,219	2,033,219
Northern Indiana Public Service Compa	22,672	0	150,064	150,064
Occidental Chemical Corporation	129,072	0	122,152	122,152
Ohio Valley Electric Corporation	1,528,354	0	1,212,022	1,212,022
Procor Limited	252,911	0	264,134	264,134
Public Service Company of Oklahoma	259,818	0	106,905	106,905
Railcar Associates LP	247,961	0	240,842	240,842
Railcar Leasing LLC	379,946	0	362,720	362,720
Southwestern Electric Power Company	229,001	0	204,691	204,691
Tate & Lyle Ingredients Americas, Inc	217,478	0	210,719	210,719
Trinity Industries Leasing Company	1,196,677	0	3,035,324	3,035,324
Trinity Rail Management Inc	1,653,485	0	1,578,799	1,578,799
TTX Company	16,122,306	0	13,729,807	13,729,807
Union Electric Company	7,397,559	0	6,147,096	6,147,096
Union Tank Car Company	1,567,329	0	1,717,302	1,717,302
Wedron Silica Company	165,823	0	147,998	147,998
Westar Energy, Inc	338,011	0	448,679	448,679
Western Farmers Electric Cooperative	17,518	0	302,855	302,855
Western Fuels Association Inc.	442,954	0	324,439	324,439
All Other Private Car Companies	2,640,450	0	3,244,004	3,244,004
Private Car Companies*	70,896,059	0	69,790,545	69,790,545

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