

State Tax Commission Annual Report - 2009

Company Name	TY 2008	Tax Year 2009		
	Total	Real	Personal	Total
Private Car Companies				
ADM Transportation Company	825,099	0	864,470	864,470
Alabama Power Company	3,693,193	0	3,380,723	3,380,723
Ameren Energy Resources Generating	173,329	0	257,542	257,542
American Electric Power Service Corpo	2,435,254	0	2,030,479	2,030,479
American Railcar Leasing LLC	740,084	0	845,239	845,239
Associated Electric Cooperative Inc.	529,701	0	598,046	598,046
Babcock & Brown	475,563	0	1,092,182	1,092,182
Basell USA, Inc.	153,291	0	134,149	134,149
Cargill Inc	461,660	0	405,376	405,376
Chevron Phillips Chemical Company, L	316,567	0	256,692	256,692
Chicago Freight Car Leasing Company	304,159	0	282,196	282,196
CIT Group/Capital Finance Inc.	4,088,202	0	4,242,653	4,242,653
Citicorp Railmark Inc.	347,517	0	504,600	504,600
Conagra Foods (MHC Inc)	100,667	0	54,636	54,636
Cryo-Trans Inc.	176,655	0	178,336	178,336
David J Joseph Co., The	136,077	0	181,474	181,474
Dow Chemical Company	517,420	0	441,125	441,125
Entergy Arkansas Inc.	691,504	0	507,439	507,439
Entergy Gulf States Inc.	151,682	0	71,119	71,119
Equistar Chemicals LP	132,411	0	124,241	124,241
Exelon Generation Company, LLC	289,914	0	133,103	133,103
Exxon Mobil Corporation	205,144	0	172,939	172,939
First Union Rail Corporation	887,231	0	1,107,734	1,107,734
FMC Corporation	114,241	0	95,251	95,251
GATX Corporation	2,103,960	0	2,065,600	2,065,600
General Electric Railcar Services Corpo	1,052,846	0	1,910,098	1,910,098
Georgia Power Company/Scherer Elect	6,043,929	0	5,450,565	5,450,565
Grand River Dam Authority	155,263	0	134,923	134,923
Helm Financial Corporation	174,056	0	136,078	136,078
INEOS Olefins & Polymers USA, LLC	180,528	0	133,991	133,991
Kansas City Power & Light Company	718,023	0	729,556	729,556
KCP&L Greater Missouri Operations Co	105,017	0	71,361	71,361
KGE-Westar Energy, Inc	233,596	0	140,507	140,507
Luminant Generation Company, LLC	5,147,412	0	4,914,760	4,914,760
Midwest Generation, LLC	183,140	0	132,144	132,144
Mississippi Power Company	39,786	0	192,446	192,446
Mitsui Rail Capital LLC	2,033,219	0	2,050,809	2,050,809
Northern Indiana Public Service Compa	150,064	0	38,662	38,662
NRG Power Marketing LLC	77,493	0	137,885	137,885
Occidental Chemical Corporation	122,152	0	113,080	113,080

**Industry Totals may not sum due to rounding*

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Ohio Valley Electric Corporation	1,212,022	0	1,062,170	1,062,170
Procor Limited	264,134	0	308,465	308,465
Public Service Company of Oklahoma	106,905	0	145,739	145,739
Railcar Associates LP	240,842	0	205,706	205,706
Railcar Leasing LLC	362,720	0	324,851	324,851
Southwestern Electric Power Company	204,691	0	206,338	206,338
Tate & Lyle Ingredients Americas, Inc	210,719	0	282,782	282,782
Trinity Industries Leasing Company	3,035,324	0	4,592,578	4,592,578
Trinity Rail Management Inc	1,578,799	0	263,299	263,299
TTX Company	13,729,807	0	10,931,816	10,931,816
Union Electric Company	6,147,096	0	5,652,575	5,652,575
Union Tank Car Company	1,717,302	0	1,955,293	1,955,293
Wedron Silica Company	147,998	0	121,881	121,881
Westar Energy, Inc	448,679	0	426,299	426,299
Western Farmers Electric Cooperative	302,855	0	427,898	427,898
Western Fuels Association Inc.	324,439	0	489,776	489,776
<i>All Other Private Car Companies</i>	3,289,167	0	2,988,342	2,988,342
Private Car Companies*	69,790,545	0	66,700,016	66,700,016

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