

*State Tax Commission Annual Report - 2005*

Company Name	TY 2004	Tax Year 2005		
	Total	Real	Personal	Total
<b>Bridge Companies</b>				
McKinley Bridge	803,893	0	0	0
<b>Bridge Companies*</b>	<b>803,893</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Electric Power Companies</b>				
Ameren-Electric Company	1,016,430,137	974,409,174	105,772,972	1,080,182,146
Aquila, Inc.	160,002,000	107,061,482	12,943,124	120,004,606
Empire District Electric Company	143,706,341	128,732,923	15,663,891	144,396,814
Entergy Arkansas Inc.	9,917,871	9,943,113	0	9,943,113
Interstate Power & Light Company	0	923,505	0	923,505
Kansas City Power & Light Company	256,975,628	236,558,813	28,914,100	265,472,913
Mid American Energy Company	26,963	24,587	1,801	26,388
<b>Electric Power Companies*</b>	<b>1,587,058,941</b>	<b>1,457,653,597</b>	<b>163,295,888</b>	<b>1,620,949,485</b>
<b>Product Pipeline Companies</b>				
BP Pipelines North America Inc	11,273,434	8,118,836	465,936	8,584,772
BP Products North America Inc	964,924	1,192,584	174,392	1,366,976
CCPS Transportation, LLC	1,283,091	1,152,835	74,074	1,226,910
ConocoPhillips Pipe Line Company	3,309,142	4,404,257	5,653	4,409,909
Enbridge Pipeline (Ozark) LLC	0	7,301,902	316,122	7,618,024
Explorer Pipeline Company	33,365,140	37,636,300	31,149	37,667,449
Kaneb Pipe Line Operating Partnership,	5,440,716	3,850,378	143,140	3,993,518
Kinder Morgan Operating L.P."A"	1,032,727	1,095,385	117,742	1,213,127
Magellan Pipe Line Company	7,630,901	3,662,265	1,953,786	5,616,050
Mid-America Pipeline Company, LLC	4,692,671	4,436,075	319,183	4,755,258
Mobil Pipe Line Company	947,440	971,791	14,665	986,456
Phillips Pipeline Company	603,227	1,489,865	41,367	1,531,232
Platte Pipe Line Company	5,274,898	4,969,669	123,549	5,093,218
Razorback Pipeline, LLP	204,844	1,321,601	354	1,321,954
Shell Pipeline Company	5,906,483	157,086	184,409	341,495
Sinclair Pipeline Company	160,000	160,000	0	160,000
TE Products Pipeline Company L.P.	5,157,810	3,159,443	121,750	3,281,193
Wood River Pipeline	3,027,596	3,613,289	34,456	3,647,745
<b>Product Pipeline Companies*</b>	<b>90,275,041</b>	<b>88,693,560</b>	<b>4,121,726</b>	<b>92,815,286</b>
<b>Natural Gas Pipeline Companies</b>				
ANR Pipeline Company	5,736,769	5,298,344	134,315	5,432,659
Centerpoint Energy - Mississippi River Tr	11,081,462	10,671,048	175,967	10,847,015
Centerpoint Energy Gas Transmission C	106,392	110,211	0	110,211
Enbridge Pipelines (KPC)	97,279	61,501	0	61,501
Kinder Morgan Interstate Gas Transmissi	2,993,968	3,055,005	46,436	3,101,441
Missouri Gas Company, LLC	3,200,000	4,640,000	0	4,640,000
Missouri Interstate Gas, LLC	1,108,689	985,502	0	985,502
Missouri Pipeline Company	5,593,222	4,799,538	482	4,800,019
Natural Gas Pipeline Company of Americ	10,764,125	11,702,825	985,076	12,687,901
Ozark Gas Transmission, LLC	257,794	204,726	20,245	224,970

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Panhandle Eastern Pipe Line Company	23,117,691	25,094,671	146,100	25,240,771
Southern Star Central Gas Pipeline, Inc.	12,308,906	12,311,419	40,144	12,351,563
Texas Eastern Transmission, LP	2,858,763	2,995,880	51,349	3,047,229
<b>Natural Gas Pipeline Companies*</b>	<b>79,225,061</b>	<b>81,930,670</b>	<b>1,600,112</b>	<b>83,530,782</b>
<b>Railroad Companies</b>				
Arkansas and Missouri Railroad Compan	881,842	582,271	284,379	866,649
BNSF Railway Company	179,495,245	125,561,504	63,892,919	189,454,423
Central Midland Railway Company	0	288,735	4,301	293,036
Iowa, Chicago & Eastern Railroad Corpor	3,555,908	3,670,497	234,863	3,905,360
Jackson, Gordonville & Delta Railroad	26,054	14,329	11,074	25,403
Kansas City Southern Railway Company	22,544,692	16,396,541	8,704,595	25,101,136
Kansas City Terminal Railway Company	6,639,811	12,558,676	92,321	12,650,997
Manufacturers Railway Company, Inc.	2,034,316	529,442	1,758,241	2,287,682
Missouri & Northern Arkansas Railroad	5,048,324	4,631,574	89,699	4,721,274
Missouri Central Railroad Company	2,159,543	2,156,192	0	2,156,192
Norfolk Southern Corporation	44,199,443	34,968,614	12,849,681	47,818,295
Railroad Switching Service of Missouri	5,133	0	4,367	4,367
Terminal Railroad Association of St. Loui	2,282,099	2,186,626	289,374	2,476,000
Union Pacific Railroad Company	158,865,319	102,634,302	46,737,063	149,371,365
<b>Railroad Companies*</b>	<b>427,737,730</b>	<b>306,179,302</b>	<b>134,952,876</b>	<b>441,132,178</b>
<b>Telecommunication Companies</b>				
360Networks (USA 2) LP	92,616	0	5,015	5,015
American Fiber Systems, Inc.	333,393	274,132	3,293	277,425
AT&T (formerly SBC)	610,678,271	281,539,761	264,384,073	545,923,834
AT&T Communications	47,592,687	21,861,019	26,157,832	48,018,851
Broadwing Communications (CIII Comm	1,019,711	304,574	792,828	1,097,401
Calpoint Missouri, Inc.	137,527	0	137,527	137,527
Century Tel of Missouri, LLC	145,880,196	80,554,232	56,997,248	137,551,480
CenturyTel Fiber Company II, LLC	4,848,288	4,626,532	1,919,097	6,545,629
CenturyTel of Northwest Arkansas, LLC	446,873	204,402	105,488	309,891
Chariton Valley Long Distance	0	117,196	157,788	274,984
Chariton Valley Telecom	0	1,649,177	425,722	2,074,899
Chartion Valley Communication Corporat	246,272	246,272	0	246,272
Embarq (formerly Sprint-MO).	89,952,327	45,976,883	46,719,398	92,696,281
Empire District Industries, Inc.	1,892,762	1,569,914	478,318	2,048,232
Fiber Four	145,246	105,492	15,113	120,605
France Telecom Long Distance USA, LL	464,087	0	0	0
Global Crossing Telephone Inc.	2,670,271	507,779	2,222,229	2,730,008
Iowa Telecommunication Services Inc.	17,855	219,076	0	219,076
Level 3 Communications LLC	10,275,333	5,402,953	2,831,380	8,234,333
Mark Twain Long Distance Inc.	38,400	38,400	0	38,400
MCI Communications Services, Inc.	21,530,817	8,168,651	5,791,848	13,960,500
MCI Metro Access Transmission	12,180,835	3,653,529	2,590,475	6,244,004
McLeod Usa Network Services, Inc.	5,962,701	777,296	4,145,539	4,922,835
Missouri Network Alliance, LLC	1,038,919	516,265	514,829	1,031,095

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OnFiber Communications, Inc.	11,862	5,913	4,165	10,077
Osage Valley Technologies, LLC	40,771	47,688	325	48,013
Qwest Communications Corporation	4,461,515	3,403,850	3,780,102	7,183,952
Savvis, Inc.	172,855	283,319	177,983	461,302
Spectra Communications Group LLC	46,608,712	31,112,721	16,673,279	47,786,000
Sprint Communication Company L.P.	31,909,589	3,692,290	16,743,456	20,435,746
Touch America, Inc.	71,207	0	0	0
Witel Communications, LLC	8,442,154	3,201,490	3,151,957	6,353,447
Windstream Missouri, f.k.a. Alltel Missou	33,827,444	19,241,410	13,124,389	32,365,799
<b>Telecommunication Companies*</b>	<b>1,082,991,495</b>	<b>519,302,216</b>	<b>470,050,696</b>	<b>989,352,912</b>
<b>Telephone Companies</b>				
Alma Communications Company	216,891	99,338	101,469	200,807
BPS Telephone Company	2,524,963	1,442,594	1,102,537	2,545,132
Chariton Valley Telephone Corp.	7,954,558	6,461,978	2,107,044	8,569,022
Choctaw Telephone Company	158,623	110,228	51,346	161,574
Citizens Telephone Company	2,937,220	1,749,278	1,324,925	3,074,203
Craw Kan Telephone Coop. Inc.	1,989,958	1,420,426	544,481	1,964,907
Ellington Telephone Company	1,091,036	538,612	540,564	1,079,176
FairPoint Communications	8,753,288	6,101,689	3,575,208	9,676,897
Farber Telephone Company	63,048	15,992	47,611	63,604
Fidelity Telephone Company	3,933,805	2,106,492	1,943,513	4,050,005
First Fiber Corporation	163,848	128,920	33,447	162,367
Goodman Telephone Company	1,139,705	939,684	223,813	1,163,498
Granby Telephone Company	1,018,665	430,072	572,258	1,002,331
Grand River Mutual Telephone Corp.	8,252,526	4,308,265	2,631,158	6,939,423
Green Hills Telecommunication Services	323,221	242,848	80,367	323,215
Green Hills Telephone Corporation	2,415,450	1,365,013	979,139	2,344,153
Holway Telephone Company	152,411	88,344	55,215	143,559
Iamo Telephone Company	534,965	260,394	210,968	471,362
Kingdom Telephone Company	3,288,694	1,986,917	1,488,323	3,475,240
KLM Telephone Company	471,651	244,003	282,167	526,170
Lathrop Telephone Company	694,054	468,620	263,658	732,278
Le Ru Telephone Company	1,291,694	825,004	513,431	1,338,435
Mark Twain Communications Co.	645,221	486,272	160,133	646,405
Mark Twain Rural Telephone Company	3,332,598	2,144,507	1,219,852	3,364,359
McDonald County Telephone Company	2,119,795	1,248,901	876,729	2,125,630
Mid Missouri Telephone Company	4,814,607	3,072,564	1,890,215	4,962,779
Miller Telephone Company	705,296	407,173	237,441	644,614
Mo-Kan Dial Company Inc.	470,297	335,661	129,650	465,311
New Florence Telephone Company	204,722	123,678	62,229	185,907
New London Telephone Company	550,201	275,066	203,179	478,245
Northeast Missouri Rural Telephone	6,314,709	4,288,625	2,731,067	7,019,692
Orchard Farm Telephone Company	289,883	154,088	116,040	270,128
Oregon Farmer Mutual Telephone	280,847	153,206	158,762	311,968
Ozark Telephone Company	2,808,009	1,982,019	856,867	2,838,887
Peace Valley Telephone Company	170,455	52,448	120,980	173,428

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Rock Port Telephone Company	696,399	393,087	275,832	668,919
Seneca Telephone Company	2,482,135	1,611,644	754,242	2,365,886
Steelville Telephone Company	4,789,391	3,662,852	1,983,998	5,646,850
Stoutland Telephone Company	1,909,474	1,362,837	714,827	2,077,664
<b>Telephone Companies*</b>	<b>81,954,313</b>	<b>53,089,342</b>	<b>31,164,684</b>	<b>84,254,026</b>
<b>Commercial Aircraft</b>				
Aero Charter Inc.	23,581	0	35,043	35,043
Air Clayco	95,179	0	99,132	99,132
Aircraft Management Inc.	21,640	0	229,000	229,000
American Capital Corporation	23,338	0	23,338	23,338
Anheuser-Busch Companies Inc.	4,743,747	0	4,194,688	4,194,688
Applebee's International Co.	336,065	0	345,831	345,831
ASCO Inc.	216,388	0	235,504	235,504
AV Corp. Inc.	0	0	41,182	41,182
AVN Air, LLC	0	0	1,048,792	1,048,792
B 4 A LLC	169,607	0	171,216	171,216
Baird Air, LLC	258,717	0	288,685	288,685
Barry-Wehmiller Companies, Inc.	9,187	0	5,778	5,778
Bass Pro, Inc.	0	0	427,860	427,860
Big Sky Aviation, LLC	48,854	0	56,304	56,304
Brown Shoe Co. Inc.	146,758	0	148,592	148,592
C&K Leasing Inc.	53,598	0	61,349	61,349
CA Leasing Corporation	465,217	0	368,525	368,525
CDP Aviation LP	174,999	0	140,342	140,342
Central Services, LLC	341,968	0	298,129	298,129
Cequel III Aviation, LLC	260,493	0	346,871	346,871
CIT Group/Equipment Financing, Inc.	202,500	0	214,669	214,669
CIT Leasing Corporation	328,767	0	241,409	241,409
Conway Air Corporation	114,852	0	97,652	97,652
Corporate Aircraft Trust 2001B	339,204	0	455,303	455,303
D & K Health Care Resource, Inc.	94,582	0	71,819	71,819
D. L. Peterson Trust	243,765	0	0	0
Dairy Farmers of America, Inc.	590,041	0	479,538	479,538
Data Research Associates	5,352	0	3,257	3,257
DeBruce Grain, Inc.	0	0	122,310	122,310
Dillard Department Stores Inc.	87,824	0	0	0
Distribution Air & Transportation Services	93,048	0	71,713	71,713
DREI-T's L.L.C.	203,705	0	164,315	164,315
Drury Development Corporation	0	0	206,667	206,667
DSW Development Corporation	93,601	0	59,594	59,594
E. M. Stivers, Inc.	41,977	0	37,608	37,608
Emerson Electric Company	1,282,165	0	1,003,834	1,003,834
Enterprise Rent-A-Car	916,819	0	773,022	773,022
Executive Beechcraft Inc.	58,295	0	41,465	41,465
Federated Retail Holdings, Inc.	312,862	0	257,197	257,197
Fielding Aviation LLC	194,412	0	257,554	257,554

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	Total	Real	Personal	Total
Fisher Controls International, LLC	176,276	0	162,658	162,658
Frederick Marine Corporation	101,298	0	103,863	103,863
Frontenac Properties Inc.	0	0	180,447	180,447
G.W. VanKeppel Company	92,353	0	68,172	68,172
Ginnaire Rental Inc.	711,735	0	843,973	843,973
H & H Color Lab. Inc.	94,315	0	82,207	82,207
Hallmark Cards Inc.	624,292	0	522,491	522,491
Harbour Group Industries	181,639	0	187,181	187,181
HBE Corporation	11,403	0	11,405	11,405
Hermann Aviation Inc.	73,327	0	74,912	74,912
Jack Henry & Associates Inc.	1,974,265	0	1,475,814	1,475,814
JNM Air-Delaware, LLC	30,980	0	32,079	32,079
John Fabick Tractor Company	14,914	0	34,501	34,501
Joyce Meyer Ministries, Inc.	198,250	0	198,250	198,250
Kaleidoscope Aviation Corporation	148,176	0	125,100	125,100
Kansas City Life Insurance Company	1,162,006	0	800,769	800,769
Leggett & Platt Inc.	59,606	0	65,403	65,403
Loren Cook Company	304,956	0	262,454	262,454
Love Leasing Co., LLC	149,371	0	0	0
Massman Construction Co.	564,672	0	548,434	548,434
Maverick Tube Corporation	73,137	0	244,642	244,642
McDonnell Douglas Corporation	208,053	0	193,182	193,182
Merlin Aviation, LLC	2,784	0	4,477	4,477
Metal Exchange Corporation	15,173	0	20,519	20,519
MHS Consulting Corp	0	0	542,709	542,709
Midwest Flight I, LLC	253,207	0	262,416	262,416
Monsanto Company	1,054,648	0	1,179,421	1,179,421
Moran Foods Inc.	105,305	0	332,402	332,402
Mueller Transportation Inc.	149,919	0	149,933	149,933
Murphy Hoffman Company	194,709	0	252,773	252,773
N.B. Harty General Contractors Inc.	36,676	0	0	0
N265 LLC	24,516	0	17,109	17,109
Natoli Engineering Co. Inc.	13,274	0	12,139	12,139
Nestle Purina PetCare Company	853,114	0	1,344,734	1,344,734
NSI Leasing, LLC	212,572	0	117,547	117,547
NWW Excel, Inc.	120,915	0	110,823	110,823
Oasis Sales Corporation	144,884	0	141,965	141,965
O'Reilly Aviation	84,432	0	221,636	221,636
Paul G. Ruff	59,921	0	56,000	56,000
Prime Aire, Inc	0	0	624,047	624,047
Quick Air Freight, Inc.	754	0	119	119
Rex Industrial Corporation	0	0	149,459	149,459
Russell Stover Candies Inc.	357,669	0	416,137	416,137
Sabreliner Corporation	3,973	0	1,391	1,391
Saturn of Kansas City, Inc.	474,211	0	515,446	515,446
ShannAir Inc.	119,339	0	90,197	90,197
Siegel-Robert Inc.	934,960	0	863,353	863,353

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Sierra Aviation Inc.	860,995	0	932,963	932,963
Spartech Corporation	157,012	0	117,848	117,848
Springfield Flying Service, Inc.	71,440	0	183,313	183,313
Sprint United Mgmt. Company	2,320,589	0	2,602,797	2,602,797
St. Louis Helicopter, LLC	36,035	0	31,601	31,601
STL Executive Beechcraft, Inc.	82,168	0	18,934	18,934
Summit Jets	407,512	0	0	0
Surdex Corporation	33,599	0	83,815	83,815
T 6 LLC	78,655	0	100,235	100,235
TADIC Inc.	615,378	0	825,776	825,776
Thunder Aviation Acquisition Inc.	724,303	0	0	0
Twentieth Investors Inc.	172,512	0	72,567	72,567
Twin Springs Aviation	72,314	0	15,717	15,717
United Industries Corporation	3,538	0	1,288	1,288
Voltron Air L.L.C.	230,910	0	205,615	205,615
Wholesale Lumber & Materials Company	86,223	0	130,512	130,512
WKC Corporation	36,849	0	30,565	30,565
Zurich Holding Company of America	566,563	0	592,899	592,899
<b>Commercial Aircraft*</b>	<b>31,321,689</b>	<b>0</b>	<b>32,716,226</b>	<b>32,716,226</b>
<b>Airline Companies</b>				
ABX Air, Inc.	284,716	0	256,082	256,082
Air Midwest, Inc. (dba) US Airways Expre	176,617	0	261,773	261,773
Air One Express, Inc.	110,992	0	54,539	54,539
Air Transport International, LLC	22,681	0	18,042	18,042
Air Wisconsin Airline Corporation	190,048	0	3,559,696	3,559,696
AirNet Systems Inc.	471,107	0	382,639	382,639
AirTran Airways Inc.	1,872,246	0	2,215,781	2,215,781
Allegiant Air LLC	21,711	0	161,292	161,292
America West Airlines	908,763	0	839,416	839,416
American Airlines Inc & TWA LLC	4,351,006	0	2,958,154	2,958,154
American Check Transport Inc.	248,441	0	31,842	31,842
American Eagle Airlines Inc.	707,215	0	1,747,989	1,747,989
Ameriflight Inc.	1,851	0	81	81
ASTAR Air Cargo, Inc.	192,052	0	174,928	174,928
ATA Airlines, Inc.	14,875	0	9,102	9,102
Atlantic Coast Airlines	1,120,892	0	0	0
Atlantic Southeast Airlines, Inc.	50,295	0	108,097	108,097
Berry Aviation, Inc.	7,444	0	4,802	4,802
Capital Cargo International Airlines	16,291	0	13,282	13,282
Casino Express Airlines, Inc.	4,048	0	2,396	2,396
Chautauqua Airlines Inc.	12,148,524	0	4,319,547	4,319,547
Comair Inc.	1,471,677	0	2,838,562	2,838,562
Continental Air Lines Inc.	71,456	0	9,876	9,876
Contract Air Cargo, Inc.	0	0	17,842	17,842
CST-ROM Holdings, LLC	53,555	0	64,936	64,936
Custom Air Transport Inc.	0	0	29,322	29,322

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Delta Air Lines Inc.	2,939,207	0	12,924,567	12,924,567
Edgar Aviation LLC	0	0	69,088	69,088
ExpressJet Airlines, Inc.	5,927,100	0	4,864,486	4,864,486
Federal Express Corporation	3,307,966	0	3,108,375	3,108,375
Freedom Airlines, Inc.	5,148	0	0	0
Frontier Airlines Inc.	2,987,290	0	2,660,565	2,660,565
Grand Holdings Inc. D/B/A Champion Air	28,696	0	35,471	35,471
Gulf & Caribbean Cargo, Inc.	0	0	5,657	5,657
IFL Group, Inc.	0	0	10,968	10,968
Kalitta Charters, LLC	8,277	0	6,537	6,537
Kitty Hawk Inc.	59,364	0	46,808	46,808
Mesa Airlines, Inc.	642,143	0	2,641,227	2,641,227
Mesaba Aviation Inc.	1,828,353	0	533,767	533,767
Miami Air International Inc.	27,173	0	30,481	30,481
Midwest Airlines, Inc.	2,955,680	0	5,427,047	5,427,047
Midwest Corporate Aviation, Inc.	4,355	0	4,037	4,037
Multi-Aero Inc.	306,667	0	227,105	227,105
Northwest Airlines Inc.	1,856,149	0	1,431,981	1,431,981
Omni Air International Inc.	694	0	0	0
Pace Airlines, Inc.	29,181	0	13,082	13,082
Pak West Airlines	1,057	0	28,450	28,450
Pinnacle Airlines, Inc.	978,574	0	2,529,962	2,529,962
Planet Airways Inc.	4,223	0	3,111	3,111
Primaris Airlines, Inc.	0	0	11,972	11,972
PSA Airlines, Inc.	0	0	221,419	221,419
RegionsAir	404,423	0	252,115	252,115
Rhoades Aviation Inc.	98	0	201	201
Ryan International Airlines, Inc.	735,307	0	201,177	201,177
Scenic Airlines	4,261	0	0	0
Sierra Pacific Airlines, Inc.	2,662	0	0	0
Skyway Airlines, Inc.	9,816	0	14,459	14,459
Skywest Airlines, Inc.	825,413	0	1,560,788	1,560,788
Southwest Airlines Company	24,971,078	0	24,681,265	24,681,265
Springfield Aircraft Charter & Sales, Inc.	87,477	0	88,413	88,413
Traffic Management Corporation	118,027	0	105,894	105,894
Trans State Airlines Inc.	3,531,215	0	2,324,285	2,324,285
United Airlines Inc.	4,010,997	0	4,552,305	4,552,305
United Parcel Service Company	4,029,782	0	4,921,837	4,921,837
US Airways Inc.	3,606,816	0	6,794,223	6,794,223
USA Jet Airlines, Inc.	0	0	153,359	153,359
Zantop Intl. Airlines Inc.	25,586	0	38,075	38,075
<b>Airline Companies*</b>	<b>90,778,759</b>	<b>0</b>	<b>102,604,575</b>	<b>102,604,575</b>

*\*Industry Totals may not sum due to rounding*