

January 26, 2010

COUNCIL ON STATE TAXATION COMPANY MEMBERSHIP

7-Eleven, Inc.	Armstrong World Industries, Inc.
AAR CORP.	ARRIS Group, Inc.
ABB	Ashland Inc.
Abbott Laboratories	AstraZeneca Pharmaceuticals LP
Abercrombie & Fitch Co.	AT&T
Adecco, Inc.	Automatic Data Processing, Inc.
Advance Publications, Inc.	AutoZone
AEGON USA	AvalonBay Communities Inc.
Aetna Inc.	Avon Products, Inc.
Agilent Technologies, Inc.	Balfour Beatty Inc.
Ahold USA, Inc.	Ball Corporation
Akzo Nobel Inc.	Bank of America
Alcan	Barclays Capital, Inc.
Alcoa Inc.	BASF Corporation
Alcon Laboratories, Inc.	Baxter International, Inc.
Aldo US Inc.	Bayer Corporation
Allegheny Technologies Incorporated	Beckman Coulter, Inc.
Allergan, Inc.	Becton Dickinson and Company
Allstate Insurance	Berkshire Hathaway Inc.
Alstom Power, Inc.	Best Buy Co., Inc.
Alticor, Inc.	Big Lots Stores, Inc.
Altria Client Services Inc.	BJ's Wholesale Club, Inc.
Amazon.Com	The Black & Decker Corporation
America Service Group Inc.	BlackRock Inc.
American Airlines	Bluescope Steel North America
American Automobile Association, Inc.	BNY Mellon
American Electric Power	The Boeing Company
American Express Company	Boise Inc.
American International Group, Inc.	Books A Million, Inc.
AmeriCredit Corp.	Borders Group, Inc.
Ameriprise Financial, Inc.	BorgWarner Inc.
Amgen	Bose Corporation
AMSTED Industries Incorporated	Boston Scientific Corporation
Anheuser-Busch Companies, Inc.	BP America Inc.
AON Corporation	Branch Banking & Trust Company
Apple Inc.	Bridgestone Americas Holding
Apria Healthcare, Inc.	Briggs & Stratton Corporation
Arch Coal, Inc.	The Brink's Company
Arizona Public Service Company	Brinker International, Inc.
Arkema Inc.	Brookdale Senior Living

Brown-Forman Corporation	Cognizant Technology Solutions
Brunswick Corporation	Colgate-Palmolive Company
BT Americas Inc./Syntegra/Infonet/Radianz	Collective Brands, Inc.
Burlington Northern Santa Fe Corporation	Colonial Bank
C & S Wholesale Grocers	Comcast Corporation
Cadbury Adams USA	Commercial Metals Company
Cameron International	Compass Group USA, Inc.
Canon U.S.A., Inc.	Compass Minerals International
Capital One Services, LLC	Computer Sciences Corporation
Cardinal Health, Inc.	Con-way Inc.
CareFusion Corporation	ConAgra Foods, Inc.
Cargill, Incorporated	ConocoPhillips
CarMax, Inc.	ConvaTec Inc.
Caterpillar Inc.	Cooper US, Inc.
Cbeyond, Inc.	Corning Incorporated
CBIZ	COSTCO Wholesale
CBS Corporation	Coventry Health Care, Inc.
Celanese	Covidien
CenterPoint Energy, Inc.	Cox Enterprises, Inc.
Central Parking	Cracker Barrel Old Country Store, Inc.
CenturyLink	CSX Corporation
Ceridian Corporation	Cummins Inc.
Cerner Corporation	CVS/Caremark Inc.
Charming Shoppes, Inc.	Daimler Trucks North America
Chemed Corporation	Danaher Corporation
Cheniere Energy Shared Services, Inc.	Darden Restaurants, Inc.
Chevron Corporation	Dassault Falcon Jet Corp
Chevron Phillips Chemical Company LP	Datalink Corporation
Chicago Bridge & Iron Company	Dean Foods Company
Choice Hotels International	Deere & Company
Chrysler LLC	Dell Computer Corporation
Ciba Corporation	Delta Air Lines, Inc.
CIGNA Corporation	Deluxe Corporation
Cisco Systems, Inc.	Denny's Corporation
CIT Group, Inc.	Denso International America, Inc.
CITGO Petroleum Corporation	DHL Express (USA), Inc.
Citigroup Inc.	Diageo Inc.
CLARCOR Inc.	DIRECTV Inc. Companies
CMS Energy Corporation	Discovery Communications, Inc.
CNA Financial Corporation	The Dixie Group
CNH America LLC	Dollar Tree Stores
Coca-Cola Bottling Co. Consolidated	Dominion Resources Services, Inc.
The Coca-Cola Company	Domino's Pizza LLC
Coca-Cola Enterprises Inc.	The Dow Chemical Company

Dr. Pepper Snapple Group
 Dynegy Inc.
 E.I. DuPont De Nemours and Company
 EarthLink, Inc.
 Eaton Vance Management
 Ecolab Inc.
 Edwards Lifesciences Corporation
 Eisai Inc.
 Eli Lilly & Company
 EMC Corporation
 Emerson Electric Co.
 Enbridge Energy Company, Inc.
 Energen Corporation
 Entergy Services, Inc.
 Essilor of America, Inc.
 Exelon Corporation
 Expedia, Inc.
 Experian
 Express Scripts, Inc.
 Exterran Holdings, Inc.
 Exxon Mobil Corporation
 FactSet Research Systems Inc.
 Farmers Group, Inc.
 FedEx Corporate Services
 Feld Entertainment
 Fenwal Inc.
 Fingerhut Direct Marketing, Inc.
 First Data Corporation
 First Solar, Inc.
 Florida Power and Light
 Florida School Choice Fund
 Fluor Corporation
 FMC Corporation
 FMR LLC
 Food Lion LLC
 Ford Motor Company
 Fortune Brands, Inc.
 Franklin Resources, Inc.
 Freeport-McMoRan Copper & Gold Inc
 Fremont Group Management, LP
 Fresenius Medical Care North America
 FTI Consulting, Inc.
 Gannett Co., Inc.
 GE Capital Corporation
 General Dynamics Corporation
 General Electric Company
 General Mills
 General Motors Corporation
 Genworth Financial
 Georgia-Pacific LLC
 GKN North America Services, Inc.
 GlaxoSmithKline
 The Goodyear Tire & Rubber Co.
 Guardian Industries Corp.
 H&R Block, Inc.
 H.J. Heinz Company
 Halliburton Energy Services, Inc.
 Hallmark Cards, Inc.
 Harley-Davidson, Inc.
 Harris Corporation
 Harsco Corporation
 HCA Inc.
 HealthSouth Corporation
 The Hearst Corporation
 Henkel of America, Inc.
 Herman Miller, Inc.
 The Hershey Company
 Hewlett-Packard Company
 Highmark, Inc.
 HighMount Exploration & Production, LLC
 HLTH Corporation
 Holcim Participations (US) Inc.
 The Home Depot
 Honda of America Mfg., Inc.
 Honeywell International, Inc.
 Hormel Foods Corporation
 HSBC Finance Corporation
 Hub Group, Inc.
 Huhtamaki Americas, Inc.
 Hunter Douglas Inc.
 IDEX Corporation
 Ikea North America Services, LLC
 IKON Office Solutions
 Ilitch Holdings, Inc.
 Illinois Tool Works Inc.
 IMERYS
 IMI Group Inc.
 InfoPrint Solutions Company, LLC

ING Americas
Ingersoll Rand Company Ltd.
Ingram Micro Inc.
Insurance Auto Auctions
Insurance Services Office Inc. (ISO)
Integra LifeSciences Corporation
Intel Corporation
International Business Machines Corp.
International Game Technology
International Paper Company
Interstate Bakeries Corporation
Intuit, Inc.
ITT Corporation
J.C. Penney Company, Inc.
J.P. Morgan Chase
J.R. Simplot Company
Jarden Corporation
JM Family Enterprises
Johnson & Johnson
Johnson Controls, Inc.
Johnson Matthey Inc.
JohnsonDiversey, Inc.
Jones Lang Lasalle Americas, Inc.
Joy Global Inc.
K. Hovnanian Companies, LLC
Kansas City Power & Light Co.
Kellogg Company
Kelly Services, Inc.
Kenan Advantage Group, Inc.
KeyCorp
Kiewit Corporation
Kimberly-Clark Corporation
Kindred Healthcare, Inc.
Kinetic Concepts, Inc.
Knowledge Learning Corporation
Koch Companies Services, LLC
Kohl's Department Stores, Inc.
Kraft Foods Global, Inc.
Krispy Kreme Doughnut Corporation
The Kroger Co.
L'Oreal USA, Inc.
LabCorp
Lear Corporation
Learning Care Group, Inc.

Legg Mason, Inc.
Leggett & Platt, Inc.
Lehigh Hanson, Inc.
Lennox International, Inc.
Level 3 Communications
Liberty Media Corporation
Liberty Mutual Group
Limited Brands, Inc.
Lincoln Financial Group
Linde North America, Inc.
Lockheed Martin Corporation
Loews Corporation
Lorillard Tobacco Company
Love's Travel Stops & Country Stores, Inc.
Lowe's Companies, Inc.
Luxottica Retail
Lyondell Basell
Macy's, Inc.
Magna International, Inc.
Marathon Oil Company
The Marmon Group, LLC
Marriott International, Inc.
Mars, Incorporated
Marsh & McLennan Companies, Inc.
Mary Kay Inc.
Masco Corporation
Massachusetts Mutual Life Insurance Co.
MasterCard Worldwide
Maxum Petroleum, Inc.
McCain Foods USA, Inc.
McCormick & Company, Inc.
McDonald's Corporation
The McGraw-Hill Companies, Inc.
McKesson Corporation
McLane Company, Inc.
MeadWestvaco Corporation
MedAssets, Inc.
Medtronic, Inc.
Meijer
Merck & Co., Inc.
Meredith Corporation
MetLife
Michaels Stores, Inc.
Michelin North America, Inc.

Micron Technology, Inc.
Microsoft Corporation
MidAmerican Energy Company
Miller Brewing Company
MillerCoors LLC
Milliken & Company
Millipore Corporation HQTAX
Mirant Corporation
Mohawk Industries, Inc.
Monsanto Company
Morgan Stanley
Morris Communications Company
The Mosaic Company
NACCO Materials Handling Group
Navistar
NBC Universal, Inc.
NCR Corporation
The Neiman Marcus Group, Inc.
NetJets Inc.
The Nielsen Company (US), Inc.
NIKE, Inc.
Nintendo of America Inc.
Nissan North America, Inc.
Norfolk Southern Corporation
Nortel Networks Inc.
Northrop Grumman Corporation
Northwest Airlines, Inc.
Novartis Corporation
Novelis Corporation
Nucor Corporation
NuStar Energy LP
O-I Inc.
Occidental Petroleum Corporation
Océ North America Document
Printing Systems
Office Depot
OfficeMax Incorporated
Olin Corporation
Omnicom Group Inc.
Oracle USA, Inc.
Orbital Sciences Corporation
Owens Corning Sales, LLC
P.H. Glatfelter Company
Papa John's International, Inc.

Pearson Inc.
Penske Truck Leasing Co., L.P.
The Pepsi Bottling Group
PepsiAmericas, Inc.
PepsiCo, Inc.
Performance Food Group Company
Perrigo Company
Petroleum Development Corporation
Pfizer Inc.
Philips Electronics North America
Phillips-Van Heusen Corporation
Pitney Bowes Inc.
PMI Global Services Inc.
The PNC Financial Services Group, Inc.
PPG Industries, Inc.
Praxair, Inc.
Precision Castparts Corporation
Primedia
The Procter & Gamble Company
Prudential Financial
PSS World Medical, Inc.
QVC, Inc.
Qwest Communications International, Inc.
Raytheon Company
RealNetworks, Inc.
Realogy Corporation
Reckitt Benckiser Inc.
Reed Elsevier Inc.
Regions Bank
Regis Corporation
Revlon
Rexam Inc.
Reynolds American Inc.
Reynolds Packaging Group
Rhodia Inc.
Rite Aid Corporation
Riviana Foods Inc.
Robert Bosch LLC
Roche Holdings, Inc.
Rock-Tenn Company
Rockwell Collins, Inc.
Royal Bank of Canada
RRI Energy, Inc.
Ryder System, Inc.

S.C. Johnson & Son, Inc.
SABIC Innovative Plastics
Safeway Inc.
Saint-Gobain Corporation
Samsung Electronics America, Inc. & Subs
Sara Lee Corporation
Schawk
Schlumberger Limited
Schneider Electric
Science Applications International Corp.
The Scott Fetzer Company
The Scotts Miracle-Gro Company
Sears Holdings Management Corporation
Sempra Energy
Sequa Corporation
The ServiceMaster Company
SFFC, Inc.
Shell Oil Company
Siemens
Silgan Containers Corporation
Sinclair Broadcast Group, Inc.
Sirva Inc.
SLM Corporation
Smithfield Foods, Inc.
Smurfit-Stone Container Corporation
Sodexo, Inc.
Solo Cup Company
Solutia Inc.
Sonic Corp & Subsidiaries
Sonoco Products Co.
Sony Corporation of America
Southern California Edison
Southern States Cooperative, Inc.
Southern Union Company
Southwest Airlines Co.
Sprint
Starbucks Coffee Company
State Farm Insurance Companies
Steelcase Inc.
STERIS Corporation
Stryker Corporation
Subaru of America
Sun Healthcare Group, Inc.
Sun Microsystems, Inc.

SunTrust Banks, Inc.
Susquehanna International Group LLP
Swissport USA, Inc.
Syngenta Corporation
Synopsys, Inc.
Syntex (U.S.A.) LLC
T-Mobile USA
T. Rowe Price Associates, Inc.
Takeda Pharmaceuticals North America, Inc.
Target Stores
TCF Financial Corporation
Telephone and Data Systems, Inc.
Temple-Inland Inc.
Tempur-Pedic International Inc.
Tenaska, Inc.
Tetra Pak Inc.
TETRA Technologies, Inc.
Texas Instruments Incorporated
Textron Inc.
Thales North America, Inc.
Thomson Reuters
ThyssenKrupp USA, Inc.
Time Warner, Inc.
The TJX Companies, Inc.
Toshiba America Inc. and Subsidiaries
Total American Services, Inc.
Toys 'R' Us, Inc.
TransCanada PipeLines Limited
TravelCenters of America
Tribune Company
The TriZetto Group, Inc.
Tupperware Brands Corporation
Turner Broadcasting System, Inc.
Tween Brands, Inc.
Tyco Electronics Corporation
Tyco International
Tyson Foods
U.S. Bancorp.
UBS AG
Unilever United States, Inc.
Union Pacific Railroad Company
UNISYS Corporation
United Air Lines, Inc.

United Parcel Service
United Rentals, Inc.
United States Steel Corporation
United Technologies Corporation
UnitedHealth Group, Inc.
Universal Health Services
Univision Communications Inc.
Urban Outfitters
USAA
Valassis Communications, Inc.
Valero Energy Corporation
Vangent Inc.
Vector Group Ltd.
Verizon Communications
Verizon Wireless
VF Corporation
Viacom, Inc.
Viad Corp
Virgin Mobile USA, L.P.
VISA Inc.
Visteon Corporation
Vivendi
Vulcan Materials Company
W.L. Gore & Associates, Inc.
W.R. Grace & Co.
W.W. Grainger, Inc.
Wal-Mart Stores, Inc.
Walgreen Co.
The Walt Disney Company
The Washington Post Company
Waste Management, Inc.
Watson Pharmaceutical, Inc.
WellCare Health Plans, Inc. & Subsidiaries
Wells Fargo & Company
Wendy's/Arby's Group, Inc.
Werner Enterprises
The Western Union Company
Westinghouse Electric Company, LLC
Weyerhaeuser Company
Whirlpool Corporation
The Williams Companies, Inc.
Wilmington Trust
Windstream Communications, Inc.
Wolseley North America Division

Wolters Kluwer US
Wyeth
Wyndham Worldwide, Inc.
Xcel Energy Inc.
Xerox Corporation
XO Communications, Inc.
Yum! Brands, Inc.
Zimmer, Inc.