

THIRD QUARTER - 2007
KANSAS SCHEDULE 1 - IFTA Fuel Tax Computation (IFTA Qualified Vehicles)

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Round amounts in Columns B through F to nearest whole gallon and mile

NAME AS SHOWN ON FORM 85				IFTA License Number		DIESEL		Tax Period July 1, 2007 - Sept 30, 2007	
(A) Jurisdiction and Fuel Type	(B) Total Miles in each Jurisdiction	(C) Total Taxable Miles in each Jurisdiction	(D) Taxable Gallons (Col. C divided by AMG)	(E) Total Gallons Purchased in each Jurisdiction	(F) Net Taxable Gals (Col. D minus Col. E)	(G) Tax Rate	(H) Tax Due/Credit (Col. F times Col. G)	(I) Interest at 1% per month	(J) Total Due/Credit (Col. H plus Col. I)
01 KANSAS									
16001 Diesel						.2600	\$	\$	\$
02 ALABAMA									
01001 Diesel						.1900	\$	\$	\$
04 ARIZONA									
03001 Diesel						.2600	\$	\$	\$
05 ARKANSAS									
04001 Diesel						.2250	\$	\$	\$
06 CALIFORNIA									
05001 Diesel						.3670	\$	\$	\$
07 COLORADO									
06001 Diesel						.2050	\$	\$	\$
08 CONNECTICUT									
07001 Diesel						.3700	\$	\$	\$
09 DELAWARE									
08001 Diesel						.2200	\$	\$	\$
10 FLORIDA									
09001 Diesel						.3057	\$	\$	\$
11 GEORGIA									
10001 Diesel						.1490	\$	\$	\$
12 IDAHO									
12001 Diesel						.2500	\$	\$	\$
13 ILLINOIS									
13001 Diesel						.3670	\$	\$	\$
14 INDIANA									
14001 Diesel *Surcharge State*						.1600	\$	\$	\$
15 IOWA									
15001 Diesel						.2250	\$	\$	\$
16 KENTUCKY									
17001 Diesel *Surcharge State*						.1660	\$	\$	\$
17 LOUISIANA									
18001 Diesel						.2000	\$	\$	\$

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(A) Jurisdiction and Fuel Type	(B) Total Miles in each Jurisdiction	(C) Total Taxable Miles in each Jurisdiction	(D) Taxable Gallons (Col. C divided by AMG)	(E) Total Gallons Purchased in each Jurisdiction	(F) Net Taxable Gals (Col. D minus Col. E)	(G) Tax Rate	(H) Tax Due/Credit (Col. F times Col. G)	(I) Interest at 1% per month	(J) Total Due/Credit (Col. H plus Col. I)
21 MAINE									
22001 Diesel						.2880	\$	\$	\$
18 MARYLAND									
19001 Diesel						.2425	\$	\$	\$
19 MASSACHUSETTS									
20001 Diesel						.2100	\$	\$	\$
20 MICHIGAN									
21001 Diesel						.3040	\$	\$	\$
22 MINNESOTA									
23001 Diesel						.2000	\$	\$	\$
23 MISSISSIPPI									
24001 Diesel						.1800	\$	\$	\$
24 MISSOURI									
25001 Diesel						.1700	\$	\$	\$
25 MONTANA									
26001 Diesel						.2775	\$	\$	\$
26 NEBRASKA									
27001 Diesel						.2700	\$	\$	\$
27 NEVADA									
28001 Diesel						.2700	\$	\$	\$
28 NEW HAMPSHIRE									
29001 Diesel						.1800	\$	\$	\$
29 NEW JERSEY									
30001 Diesel						.1750	\$	\$	\$
30 NEW MEXICO									
31001 Diesel						.2100	\$	\$	\$
31 NEW YORK									
32001 Diesel						.3685	\$	\$	\$
32 NORTH CAROLINA									
33001 Diesel						.2970	\$	\$	\$
33 NORTH DAKOTA									
34001 Diesel						.2300	\$	\$	\$

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34 OHIO										
35001 Diesel						.2800	\$	\$	\$	
35 OKLAHOMA										
36001 Diesel						.1300	\$	\$	\$	
36 OREGON										
37001 Diesel				No fuel tax in Oregon, enter miles and gallons to balance with form 85						
37 PENNSYLVANIA										
38001 Diesel						.3810	\$	\$	\$	
38 RHODE ISLAND										
39001 Diesel						.3000	\$	\$	\$	
39 SOUTH CAROLINA										
40001 Diesel						.1600	\$	\$	\$	
40 SOUTH DAKOTA										
41001 Diesel						.2200	\$	\$	\$	
41 TENNESSEE										
42001 Diesel						.1700	\$	\$	\$	
42 TEXAS										
43001 Diesel						.2000	\$	\$	\$	
43 UTAH										
44001 Diesel						.2450	\$	\$	\$	
44 VERMONT										
45001 Diesel						.2600	\$	\$	\$	
45 VIRGINIA										
46001 Diesel *Surcharge State*						.1750	\$	\$	\$	
46 WASHINGTON										
47001 Diesel						.3600	\$	\$	\$	
47 WEST VIRGINIA										
48001 Diesel						.3150	\$	\$	\$	
48 WISCONSIN										
49001 Diesel						.3290	\$	\$	\$	
49 WYOMING										
50001 Diesel						.1400	\$	\$	\$	

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(A) Jurisdiction and Fuel Type	(B) Total Miles in each Jurisdiction	(C) Total Taxable Miles in each Jurisdiction	(D) Taxable Gallons (Col. C divided by AMG)	(E) Total Gallons Purchased in each Jurisdiction	(F) Net Taxable Gals (Col. D minus Col. E)	(G) Tax Rate	(H) Tax Due/Credit (Col. F times Col. G)	(I) Interest at 1% per month	(J) Total Due/Credit (Col. H plus Col. I)
50 ALBERTA									
51001 Diesel						.3178	\$	\$	\$
51 BRITISH COLUMBIA									
52001 Diesel						.5297	\$	\$	\$
52 MANITOBA									
53001 Diesel						.4061	\$	\$	\$
53 NEW BRUNSWICK									
54001 Diesel						.5967	\$	\$	\$
59 NEWFOUNDLAND									
60001 Diesel						.5826	\$	\$	\$
57 NOVA SCOTIA									
58001 Diesel						.5438	\$	\$	\$
54 ONTARIO									
55001 Diesel						.5049	\$	\$	\$
58 PRINCE EDWARD									
59001 Diesel						.7132	\$	\$	\$
55 QUEBEC									
56001 Diesel						.5720	\$	\$	\$
56 SASKATCHEWAN									
57001 Diesel						.5297	\$	\$	\$
91 91001 All Other Jurisdictions									
92 92001 TOTALS									

PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92001

***** Total for column (B 92/92001) should match column (B) on front of your return for Total miles traveled in all jurisdictions.

***** Total for column (E 92/92001) must match column (C) on front of your return for Total gallons purchased in all jurisdictions.

Be sure to follow through on next page, and fill out any Surcharge's that apply for those states traveled.

**SURCHARGE
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NAME AS SHOWN ON FORM 85		IFTA License Number			DIESEL		Tax Period July 1, 2007 - Sept 30, 2007	
(A) Jurisdiction and Fuel Type	(D) Taxable Gallons Reported in (Col. D)	(G) Tax Rate	(H) Tax Due (Col. D times Col. G)	(I) Interest at 1% per month	(J) Total Due (Col. H plus Col. I)			
14 INDIANA 90001 Surcharge	Total (taxable gals col. D) in Indiana x rate				.1100	\$	\$	\$
16 KENTUCKY 90001 Surcharge	Total (taxable gals col. D) in Kentucky x rate				.0760	\$	\$	\$
45 VIRGINIA 90001 Surcharge	Total (taxable gals col. D) in Virginia x rate				.0350	\$	\$	\$
						\$	\$	\$

If you have completed line 14 (Indiana), line 16 (Kentucky), or line 45 (Virginia)

Total Columns H, I, & J

you must complete the above surcharge line.

Enter the taxable gallon figures from the diesel schedule (col. D) for Indiana, Kentucky and Virginia. Multiply the taxable gallons from each state times the tax rate. Do not include the tax due from surcharges when calculating the total tax due (column H) for line 92001. Add the tax due (column H) for line 92001 to the tax due (column H) from surcharges and transfer this total, and the total from any other fuel schedule completed, to line 12 of Form 85. FOR EXAMPLE: If you have tax due for diesel on line 92001 in the amount of \$100.00 and tax due from surcharges in the amount of \$10.00 (Indiana), \$12.00 (Kentucky) and \$5.00 (Virginia), you would transfer the amount of \$127.00 to line 12 of Form 85.