

SECOND QUARTER - 2008

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		ETHANOL		Tax Period April 1, 2008 - June 30, 2008	
(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									
16007 Ethanol						.2400	\$	\$	\$
02 ALABAMA									
01007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
04 ARIZONA									
03007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
05 ARKANSAS									
04007 Ethanol						.2150	\$	\$	\$
06 CALIFORNIA									
05007 Ethanol						.0900	\$	\$	\$
07 COLORADO									
06007 Ethanol						.2200	\$	\$	\$
08 CONNECTICUT									
07007 Ethanol						.2500	\$	\$	\$
09 DELAWARE									
08007 Ethanol						.2300	\$	\$	\$
10 FLORIDA									
09007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
11 GEORGIA									
10007 Ethanol						.1570	\$	\$	\$
12 IDAHO									
12007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
13 ILLINOIS									
13007 Ethanol						.3430	\$	\$	\$
14 INDIANA									
14007 Ethanol *Surcharge State*						.1600	\$	\$	\$
15 IOWA									
15007 Ethanol						.1900	\$	\$	\$
16 KENTUCKY									
17007 Ethanol *Surcharge State*						.1960	\$	\$	\$
17 LOUISIANA									
18007 Ethanol						.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									
22007 Ethanol						.1960	\$	\$	\$
18 MARYLAND									
19007 Ethanol						.2350	\$	\$	\$
19 MASSACHUSETTS									
20007 Ethanol						.2100	\$	\$	\$
20 MICHIGAN									
21007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
22 MINNESOTA									
23007 Ethanol						.2200	\$	\$	\$
23 MISSISSIPPI									
24007 Ethanol						.1800	\$	\$	\$
24 MISSOURI									
25007 Ethanol						.1700	\$	\$	\$
25 MONTANA									
26007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
26 NEBRASKA									
27007 Ethanol						.2300	\$	\$	\$
27 NEVADA									
28007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
28 NEW HAMPSHIRE									
29007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
29 NEW JERSEY									
30007 Ethanol						.1450	\$	\$	\$
30 NEW MEXICO									
31007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
31 NEW YORK									
32007 Ethanol						.3840	\$	\$	\$
32 NORTH CAROLINA									
33007 Ethanol						.2990	\$	\$	\$
33 NORTH DAKOTA									
34007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			

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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)
34 OHIO									
35007 Ethanol						.2800	\$	\$	\$
35 OKLAHOMA									
36007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
36 OREGON									
37007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
37 PENNSYLVANIA									
38007 Ethanol						.2080	\$	\$	\$
38 RHODE ISLAND									
39007 Ethanol						.3000	\$	\$	\$
39 SOUTH CAROLINA									
40007 Ethanol						.1600	\$	\$	\$
40 SOUTH DAKOTA									
41007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
41 TENNESSEE									
42007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
42 TEXAS									
43007 Ethanol						.2000	\$	\$	\$
43 UTAH									
44007 Ethanol						.2450	\$	\$	\$
44 VERMONT									
45007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
45 VIRGINIA									
46007 Ethanol *Surcharge State*						.1750	\$	\$	\$
46 WASHINGTON									
47007 Ethanol						.3600	\$	\$	\$
47 WEST VIRGINIA									
48007 Ethanol						.3220	\$	\$	\$
48 WISCONSIN									
49007 Ethanol						.3290	\$	\$	\$
49 WYOMING									
50007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			

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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									
51007 Ethanol						.3415	\$	\$	\$
51 BRITISH COLUMBIA									
52007 Ethanol					No Ethanol fuel use tax, enter miles and gallons to balance with form 85				
52 MANITOBA									
53007 Ethanol						.3415	\$	\$	\$
53 NEW BRUNSWICK									
54007 Ethanol						.6412	\$	\$	\$
59 NEWFOUNDLAND									
60007 Ethanol					No Ethanol fuel use tax, enter miles and gallons to balance with form 85				
57 NOVA SCOTIA									
58007 Ethanol					No Ethanol fuel use tax, enter miles and gallons to balance with form 85				
54 ONTARIO									
55007 Ethanol						.5577	\$	\$	\$
58 PRINCE EDWARD									
59007 Ethanol					No Ethanol fuel use tax, enter miles and gallons to balance with form 85				
55 QUEBEC									
56007 Ethanol						.6146	\$	\$	\$
56 SASKATCHEWAN									
57007 Ethanol						.5691	\$	\$	\$
91 91007 All Other Jurisdictions									
92 92007 TOTALS									

PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92007

***** Total for column (B 92/92007) should match column (B) on front of your return for Total miles traveled in all jurisdictions.

***** Total for column (E 92/92007) 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
SECOND QUARTER - 2008**

**FORM
85A**

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NAME AS SHOWN ON FORM 85				IFTA License Number		ETHANOL		Tax Period April 1, 2008 - June 30, 2008	
(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	Total (taxable gals col. D)								
90007 Surcharge	in Indiana x rate					.1100	\$	\$	\$
16 KENTUCKY	Total (taxable gals col. D)								
90007 Surcharge	in Kentucky x rate					.0330	\$	\$	\$
45 VIRGINIA	Total (taxable gals col. D)								
90007 Surcharge	in Virginia x rate					.0350	\$	\$	\$
							\$	\$	\$

Total Columns H, I, & J

If you have completed line 14 (Indiana), line 16 (Kentucky) or line 45 (Virginia) 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 92007. Add the tax due (column H) for line 92007 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 Gasoline on line 92007 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.