

**FOURTH QUARTER - 2006  
KANSAS SCHEDULE 1 - IFTA Fuel Tax Computation (IFTA Qualified Vehicles)**

**PAGE 1**

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 Oct 1, 2006 - Dec 31, 2006	
(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)
<b>01 KANSAS</b>									
16007 Ethanol						.2400	\$	\$	\$
<b>02 ALABAMA</b>									
01007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>04 ARIZONA</b>									
03007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>05 ARKANSAS</b>									
04007 Ethanol						.2150	\$	\$	\$
<b>06 CALIFORNIA</b>									
05007 Ethanol						.0900	\$	\$	\$
<b>07 COLORADO</b>									
06007 Ethanol						.2200	\$	\$	\$
<b>08 CONNECTICUT</b>									
07007 Ethanol						.2500	\$	\$	\$
<b>09 DELAWARE</b>									
08007 Ethanol						.2300	\$	\$	\$
<b>10 FLORIDA</b>									
09007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>11 GEORGIA</b>									
10007 Ethanol Oct-Nov 2006						.1460	\$	\$	\$
<b>11 GEORGIA</b>									
10007 Ethanol December 2006						.1270			
<b>12 IDAHO</b>									
12007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>13 ILLINOIS</b>									
13007 Ethanol						.3090	\$	\$	\$
<b>14 INDIANA</b>									
14007 Ethanol *Surcharge State*						.1600	\$	\$	\$
<b>15 IOWA</b>									
15007 Ethanol						.1900	\$	\$	\$
<b>16 KENTUCKY</b>									
17007 Ethanol *Surcharge State*						.1830	\$	\$	\$

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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)
<b>17 LOUISIANA</b>									
18007 Ethanol						.2000	\$	\$	\$
<b>21 MAINE</b>									
22007 Ethanol						.1890	\$	\$	\$
<b>18 MARYLAND</b>									
19007 Ethanol						.2350	\$	\$	\$
<b>19 MASSACHUSETTS</b>									
20007 Ethanol						.2100	\$	\$	\$
<b>20 MICHIGAN</b>									
21007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>22 MINNESOTA</b>									
23007 Ethanol						.2000	\$	\$	\$
<b>23 MISSISSIPPI</b>									
24007 Ethanol						.1800	\$	\$	\$
<b>24 MISSOURI</b>									
25007 Ethanol						.1700	\$	\$	\$
<b>25 MONTANA</b>									
26007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>26 NEBRASKA</b>									
27007 Ethanol						.2710			
<b>27 NEVADA</b>									
28007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>28 NEW HAMPSHIRE</b>									
29007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>29 NEW JERSEY</b>									
30007 Ethanol						.1450	\$	\$	\$
<b>30 NEW MEXICO</b>									
31007 Ethanol						No Ethanol fuel use tax, enter miles and gallons to balance with form 85			
<b>31 NEW YORK</b>									
32007 Ethanol						.3790	\$	\$	\$
<b>32 NORTH CAROLINA</b>									
33007 Ethanol						.2990	\$	\$	\$

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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)
<b>33 NORTH DAKOTA</b>									
34007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>34 OHIO</b>									
35007 Ethanol						.2800	\$	\$	\$
<b>35 OKLAHOMA</b>									
36007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>36 OREGON</b>									
37007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>37 PENNSYLVANIA</b>									
38007 Ethanol						.2080	\$	\$	\$
<b>38 RHODE ISLAND</b>									
39007 Ethanol						.3000	\$	\$	\$
<b>39 SOUTH CAROLINA</b>									
40007 Ethanol						.1600	\$	\$	\$
<b>40 SOUTH DAKOTA</b>									
41007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>41 TENNESSEE</b>									
42007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>42 TEXAS</b>									
43007 Ethanol						.2000	\$	\$	\$
<b>43 UTAH</b>									
44007 Ethanol						.2450	\$	\$	\$
<b>44 VERMONT</b>									
45007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>45 VIRGINIA</b>									
46007 Ethanol *Surcharge State*						.1600	\$	\$	\$
<b>46 WASHINGTON</b>									
47007 Ethanol						.3400	\$	\$	\$
<b>47 WEST VIRGINIA</b>									
48007 Ethanol						.2700	\$	\$	\$
<b>48 WISCONSIN</b>									
49007 Ethanol						.3290	\$	\$	\$

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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)
<b>49 WYOMING</b>									
50007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>50 ALBERTA</b>									
51007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>51 BRITISH COLUMBIA</b>									
52007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>52 MANITOBA</b>									
53007 Ethanol						.3050	\$	\$	\$
<b>53 NEW BRUNSWICK</b>									
54007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>59 NEWFOUNDLAND</b>									
60007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>57 NOVA SCOTIA</b>									
58007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>54 ONTARIO</b>									
55007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>58 PRINCE EDWARD</b>									
59007 Ethanol							No Ethanol fuel use tax, enter miles and gallons to balance with form 85		
<b>55 QUEBEC</b>									
56007 Ethanol						.5490	\$	\$	\$
<b>56 SASKATCHEWAN</b>									
57007 Ethanol						.5084	\$	\$	\$
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**

**FORM  
85A**

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NAME AS SHOWN ON FORM 85				IFTA License Number		ETHANOL		Tax Period Oct 1, 2006 - Dec 31, 2006	
(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)
<b>14 INDIANA</b>	Total (taxable gals col. D)								
90007 Surcharge	in Indiana x rate					.1100	\$	\$	\$
<b>16 KENTUCKY</b>	Total (taxable gals col. D)								
90007 Surcharge	in Kentucky x rate					.0300	\$	\$	\$
<b>45 VIRGINIA</b>	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.