

FIRST 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		GASOHOL		Tax Period Jan 1, 2007 - Mar 31, 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									
16003 Gasohol						.2400	\$	\$	\$
02 ALABAMA									
01003 Gasohol						.1600	\$	\$	\$
04 ARIZONA									
03003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
05 ARKANSAS									
04003 Gasohol						.2150	\$	\$	\$
06 CALIFORNIA									
05003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
07 COLORADO									
06003 Gasohol						.2200	\$	\$	\$
08 CONNECTICUT									
07003 Gasohol						.2500	\$	\$	\$
09 DELAWARE									
08003 Gasohol						.2300	\$	\$	\$
10 FLORIDA									
09003 Gasohol						.2037	\$	\$	\$
11 GEORGIA									
10003 Gasohol						.1320	\$	\$	\$
12 IDAHO									
12003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
13 ILLINOIS									
13003 Gasohol						.3290	\$	\$	\$
14 INDIANA									
14003 Gasohol *Surcharge State*						.1800	\$	\$	\$
15 IOWA									
15003 Gasohol						.1900	\$	\$	\$
16 KENTUCKY									
17003 Gasohol *Surcharge State*						.1830	\$	\$	\$
17 LOUISIANA									
18003 Gasohol						.2000	\$	\$	\$

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								Jan 1, 2007 - Mar 31, 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)
21 MAINE									
22003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
18 MARYLAND									
19003 Gasohol						.2350	\$	\$	\$
19 MASSACHUSETTS									
20003 Gasohol						.2100	\$	\$	\$
20 MICHIGAN									
21003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
22 MINNESOTA									
23003 Gasohol						.2000	\$	\$	\$
23 MISSISSIPPI									
24003 Gasohol						.1800	\$	\$	\$
24 MISSOURI									
25003 Gasohol						.1700	\$	\$	\$
25 MONTANA									
26003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
26 NEBRASKA									
27003 Gasohol						.2710	\$	\$	\$
27 NEVADA									
28003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
28 NEW HAMPSHIRE									
29003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
29 NEW JERSEY									
30003 Gasohol						.1450	\$	\$	\$
30 NEW MEXICO									
31003 Gasohol							No Gasohol fuel use tax, enter miles and gallons to balance with form 85		
31 NEW YORK									
32003 Gasohol						.3860	\$	\$	\$
32 NORTH CAROLINA									
33003 Gasohol						.2990	\$	\$	\$
33 NORTH DAKOTA									
34003 Gasohol						.2300	\$	\$	\$

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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									
35003 Gasohol						.2800	\$	\$	\$
35 OKLAHOMA									
36003 Gasohol						.1600	\$	\$	\$
36 OREGON									
37003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
37 PENNSYLVANIA									
38003 Gasohol						.3120	\$	\$	\$
38 RHODE ISLAND									
39003 Gasohol						.3000	\$	\$	\$
39 SOUTH CAROLINA									
40003 Gasohol						.1600	\$	\$	\$
40 SOUTH DAKOTA									
41003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
41 TENNESSEE									
42003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
42 TEXAS									
43003 Gasohol						.2000	\$	\$	\$
43 UTAH									
44003 Gasohol						.2450	\$	\$	\$
44 VERMONT									
45003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
45 VIRGINIA									
46003 Gasohol *Surcharge State*						.1600	\$	\$	\$
46 WASHINGTON									
47003 Gasohol						.3400	\$	\$	\$
47 WEST VIRGINIA									
48003 Gasohol						.3150	\$	\$	\$
48 WISCONSIN									
49003 Gasohol						.3290	\$	\$	\$
49 WYOMING									
50003 Gasohol						.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									
51003 Gasohol						.2797	\$	\$	\$
51 BRITISH COLUMBIA									
52003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
52 MANITOBA									
53003 Gasohol						.2944	\$	\$	\$
53 NEW BRUNSWICK									
54003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
59 NEWFOUNDLAND									
60003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
57 NOVA SCOTIA									
58003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
54 ONTARIO									
55003 Gasohol						.4809	\$	\$	\$
58 PRINCE EDWARD									
59003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
55 QUEBEC									
56003 Gasohol						.4972	\$	\$	\$
56 SASKATCHEWAN									
57003 Gasohol						.4907	\$	\$	\$
91 91003 All Other Jurisdictions									
92 92003 TOTALS									

PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92003

***** Total for column (B 92/92003) should match column (B) on front of your return for Total miles traveled in all jurisdictions.

***** Total for column (E 92/92003) 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		GASOHOL		Tax Period	
								Jan 1, 2007 - Mar 31, 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	Total (taxable gals col. D)								
90003 Surcharge	in Indiana x rate					.1100	\$	\$	\$
16 KENTUCKY	Total (taxable gals col. D)								
90003 Surcharge	in Kentucky x rate					.0300	\$	\$	\$
45 VIRGINIA	Total (taxable gals col. D)								
90003 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 92003. Add the tax due (column H) for line 92003 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 Gasohol on line 92003 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.