

**FOURTH QUARTER - 2008**

**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		GASOHOL		Tax Period Oct 1, 2008 - Dec 31, 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)
<b>01 KANSAS</b>									
16003 Gasohol						.2400	\$	\$	\$
<b>02 ALABAMA</b>									
01003 Gasohol						.1600	\$	\$	\$
<b>04 ARIZONA</b>									
03003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>05 ARKANSAS</b>									
04003 Gasohol						.2150	\$	\$	\$
<b>06 CALIFORNIA</b>									
05003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>07 COLORADO</b>									
06003 Gasohol						.2200	\$	\$	\$
<b>08 CONNECTICUT</b>									
07003 Gasohol						.2500	\$	\$	\$
<b>09 DELAWARE</b>									
08003 Gasohol						.2300	\$	\$	\$
<b>10 FLORIDA</b>									
09003 Gasohol						.2067	\$	\$	\$
<b>11 GEORGIA</b>									
10003 Gasohol						.1580	\$	\$	\$
<b>12 IDAHO</b>									
12003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>13 ILLINOIS</b>									
13003 Gasohol						.3430	\$	\$	\$
<b>14 INDIANA</b>									
14003 Gasohol *Surcharge State*						.1800	\$	\$	\$
<b>15 IOWA</b>									
15003 Gasohol						.1900	\$	\$	\$
<b>16 KENTUCKY</b>									
17003 Gasohol *Surcharge State*						.2110	\$	\$	\$
<b>17 LOUISIANA</b>									
18003 Gasohol						.2000	\$	\$	\$

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOHOL		Tax Period	
(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)
Oct 1, 2008 - Dec 31, 2008									
<b>21 MAINE</b>									
22003 Gasohol							<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>		
<b>18 MARYLAND</b>									
19003 Gasohol						.2350	\$	\$	\$
<b>19 MASSACHUSETTS</b>									
20003 Gasohol						.2100	\$	\$	\$
<b>20 MICHIGAN</b>									
21003 Gasohol							<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>		
<b>22 MINNESOTA</b>									
23003 Gasohol						.2550	\$	\$	\$
<b>23 MISSISSIPPI</b>									
24003 Gasohol						.1800	\$	\$	\$
<b>24 MISSOURI</b>									
25003 Gasohol						.1700	\$	\$	\$
<b>25 MONTANA</b>									
26003 Gasohol							<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>		
<b>26 NEBRASKA</b>									
27003 Gasohol						.2600	\$	\$	\$
<b>27 NEVADA</b>									
28003 Gasohol						.2300	\$	\$	\$
<b>28 NEW HAMPSHIRE</b>									
29003 Gasohol							<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>		
<b>29 NEW JERSEY</b>									
30003 Gasohol						.1450	\$	\$	\$
<b>30 NEW MEXICO</b>									
31003 Gasohol							<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>		
<b>31 NEW YORK</b>									
32003 Gasohol						.3910	\$	\$	\$
<b>32 NORTH CAROLINA</b>									
33003 Gasohol						.2990	\$	\$	\$
<b>33 NORTH DAKOTA</b>									
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)
<b>34 OHIO</b>									
35003 Gasohol						.2800	\$	\$	\$
<b>35 OKLAHOMA</b>									
36003 Gasohol						.1600	\$	\$	\$
<b>36 OREGON</b>									
37003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>37 PENNSYLVANIA</b>									
38003 Gasohol						.3120	\$	\$	\$
<b>38 RHODE ISLAND</b>									
39003 Gasohol						.3000	\$	\$	\$
<b>39 SOUTH CAROLINA</b>									
40003 Gasohol						.1600	\$	\$	\$
<b>40 SOUTH DAKOTA</b>									
41003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>41 TENNESSEE</b>									
42003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>42 TEXAS</b>									
43003 Gasohol						.2000	\$	\$	\$
<b>43 UTAH</b>									
44003 Gasohol						.2450	\$	\$	\$
<b>44 VERMONT</b>									
45003 Gasohol					No Gasohol fuel use tax, enter miles and gallons to balance with form 85				
<b>45 VIRGINIA</b>									
46003 Gasohol *Surcharge State*						.1750	\$	\$	\$
<b>46 WASHINGTON</b>									
47003 Gasohol						.3750	\$	\$	\$
<b>47 WEST VIRGINIA</b>									
48003 Gasohol						.3220	\$	\$	\$
<b>48 WISCONSIN</b>									
49003 Gasohol						.3290	\$	\$	\$
<b>49 WYOMING</b>									
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)
<b>50 ALBERTA</b>									
51003 Gasohol						.3193	\$	\$	\$
<b>51 BRITISH COLUMBIA</b>									
52003 Gasohol					<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>				
<b>52 MANITOBA</b>									
53003 Gasohol						.4080	\$	\$	\$
<b>53 NEW BRUNSWICK</b>									
54003 Gasohol						.3796	\$	\$	\$
<b>59 NEWFOUNDLAND</b>									
60003 Gasohol					<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>				
<b>57 NOVA SCOTIA</b>									
58003 Gasohol					<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>				
<b>54 ONTARIO</b>									
55003 Gasohol						.5215	\$	\$	\$
<b>58 PRINCE EDWARD</b>									
59003 Gasohol					<b>No Gasohol fuel use tax, enter miles and gallons to balance with form 85</b>				
<b>55 QUEBEC</b>									
56003 Gasohol						.5392	\$	\$	\$
<b>56 SASKATCHEWAN</b>									
57003 Gasohol						.5321	\$	\$	\$
<b>91 91003 All Other Jurisdictions</b>									
<b>92 92003 TOTALS</b>									

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  
FOURTH QUARTER - 2008**

**FORM  
85A**

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOHOL		Tax Period Oct 1, 2008 - Dec 31, 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)
<b>14 INDIANA</b> 90003 Surcharge	Total (taxable gals col. D) in Indiana x rate					.1100	\$	\$	\$
<b>16 KENTUCKY</b> 90003 Surcharge	Total (taxable gals col. D) in Kentucky x rate					.0360	\$	\$	\$
<b>45 VIRGINIA</b> 90003 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 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.