

FIRST QUARTER - 2009

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		GASOLINE		Tax Period Jan 1, 2009 - Mar 31, 2009	
(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									
16002 Gasoline						.2400	\$	\$	\$
02 ALABAMA									
01002 Gasoline						.1600	\$	\$	\$
04 ARIZONA									
03002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
05 ARKANSAS									
04002 Gasoline						.2150	\$	\$	\$
06 CALIFORNIA									
05002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
07 COLORADO									
06002 Gasoline						.2200	\$	\$	\$
08 CONNECTICUT									
07002 Gasoline						.2500	\$	\$	\$
09 DELAWARE									
08002 Gasoline						.2300	\$	\$	\$
10 FLORIDA									
09002 Gasoline						.2117	\$	\$	\$
11 GEORGIA									
10002 Gasoline Jan-2009						.1580	\$	\$	\$
11 GEORGIA									
10002 Gasoline Feb-Mar 2009						.1140	\$	\$	\$
12 IDAHO									
12002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
13 ILLINOIS									
13002 Gasoline						.3730	\$	\$	\$
14 INDIANA									
14002 Gasoline *Surcharge State*						.1800	\$	\$	\$
15 IOWA									
15002 Gasoline						.2100	\$	\$	\$
16 KENTUCKY									
17002 Gasoline *Surcharge State*						.2110	\$	\$	\$
17 LOUISIANA									
18002 Gasoline						.2000	\$	\$	\$

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOLINE		Tax Period Jan 1, 2009 - Mar 31, 2009	
(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									
22002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
18 MARYLAND									
19002 Gasoline						.2350	\$	\$	\$
19 MASSACHUSETTS									
20002 Gasoline						.2100	\$	\$	\$
20 MICHIGAN									
21002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
22 MINNESOTA									
23002 Gasoline						.2550	\$	\$	\$
23 MISSISSIPPI									
24002 Gasoline						.1800	\$	\$	\$
24 MISSOURI									
25002 Gasoline						.1700	\$	\$	\$
25 MONTANA									
26002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
26 NEBRASKA									
27002 Gasoline						.2640	\$	\$	\$
27 NEVADA									
28002 Gasoline						.2300	\$	\$	\$
28 NEW HAMPSHIRE									
29002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
29 NEW JERSEY									
30002 Gasoline						.1450	\$	\$	\$
30 NEW MEXICO									
31002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
31 NEW YORK									
32002 Gasoline						.4110	\$	\$	\$
32 NORTH CAROLINA									
33002 Gasoline						.2990	\$	\$	\$
33 NORTH DAKOTA									
34002 Gasoline						.2300	\$	\$	\$

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOLINE		Tax Period Jan 1, 2009 - Mar 31, 2009	
(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									
35002 Gasoline						.2800	\$	\$	\$
35 OKLAHOMA									
36002 Gasoline						.1600	\$	\$	\$
36 OREGON									
37002 Gasoline					No fuel tax in Oregon, enter miles and gallons to balance with form 85				
37 PENNSYLVANIA									
38002 Gasoline						.3120	\$	\$	\$
38 RHODE ISLAND									
39002 Gasoline						.3000	\$	\$	\$
39 SOUTH CAROLINA									
40002 Gasoline						.1600	\$	\$	\$
40 SOUTH DAKOTA									
41002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
41 TENNESSEE									
42002 Gasoline						.2000	\$	\$	\$
42 TEXAS									
43002 Gasoline						.2000	\$	\$	\$
43 UTAH									
44002 Gasoline						.2450	\$	\$	\$
44 VERMONT									
45002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
45 VIRGINIA									
46002 Gasoline *Surcharge State*						.1750	\$	\$	\$
46 WASHINGTON									
47002 Gasoline						.3750	\$	\$	\$
47 WEST VIRGINIA									
48002 Gasoline						.3220	\$	\$	\$
48 WISCONSIN									
49002 Gasoline						.3290	\$	\$	\$
49 WYOMING									
50002 Gasoline						.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									
51002 Gasoline						.2759	\$	\$	\$
51 BRITISH COLUMBIA									
52002 Gasoline						.5161	\$	\$	\$
52 MANITOBA									
53002 Gasoline						.3525	\$	\$	\$
53 NEW BRUNSWICK									
54002 Gasoline						.3279	\$	\$	\$
59 NEWFOUNDLAND									
60002 Gasoline						.5057	\$	\$	\$
57 NOVA SCOTIA									
58002 Gasoline						.4751	\$	\$	\$
54 ONTARIO									
55002 Gasoline						.4505	\$	\$	\$
58 PRINCE EDWARD									
59002 Gasoline						.4321	\$	\$	\$
55 QUEBEC									
56002 Gasoline						.4658	\$	\$	\$
56 SASKATCHEWAN									
57002 Gasoline						.4598	\$	\$	\$
91 91002 All Other Jurisdictions									
92 92002 TOTALS									

PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92002

***** Total for column (B 92/92002) should match column (B) on front of your return for Total miles traveled in all jurisdictions.

***** Total for column (E 92/92002) 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
FIRST QUARTER - 2009**

**FORM
85A**

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOLINE		Tax Period Jan 1, 2009 - Mar 31, 2009		
(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 90002 Surcharge	Total (taxable gals col. D) in Indiana x rate					.1100	\$	\$	\$	
16 KENTUCKY 90002 Surcharge	Total (taxable gals col. D) in Kentucky x rate					.0360	\$	\$	\$	
45 VIRGINIA 90002 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 92002. Add the tax due (column H) for line 92002 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 92002 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.