

**SECOND QUARTER - 2007**

**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		GASOLINE		Tax Period April 1, 2007 - June 30, 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)
<b>01 KANSAS</b>									
16002 Gasoline						.2400	\$	\$	\$
<b>02 ALABAMA</b>									
01002 Gasoline						.1600	\$	\$	\$
<b>04 ARIZONA</b>									
03002 Gasoline						<b>No Gasoline fuel use tax, enter miles and gallons to balance with form 85</b>			
<b>05 ARKANSAS</b>									
04002 Gasoline						.2150	\$	\$	\$
<b>06 CALIFORNIA</b>									
05002 Gasoline						<b>No Gasoline fuel use tax, enter miles and gallons to balance with form 85</b>			
<b>07 COLORADO</b>									
06002 Gasoline						.2200	\$	\$	\$
<b>08 CONNECTICUT</b>									
07002 Gasoline						.2500	\$	\$	\$
<b>09 DELAWARE</b>									
08002 Gasoline						.2300	\$	\$	\$
<b>10 FLORIDA</b>									
09002 Gasoline						.2037	\$	\$	\$
<b>11 GEORGIA</b>									
10002 Gasoline Apr-May 2007						.1320	\$	\$	\$
<b>11 GEORGIA</b>									
10002 Gasoline June 2007						.1490	\$	\$	\$
<b>12 IDAHO</b>									
12002 Gasoline						<b>No Gasoline fuel use tax, enter miles and gallons to balance with form 85</b>			
<b>13 ILLINOIS</b>									
13002 Gasoline						.3290	\$	\$	\$
<b>14 INDIANA</b>									
14002 Gasoline *Surcharge State*						.1800	\$	\$	\$
<b>15 IOWA</b>									
15002 Gasoline						.2100	\$	\$	\$
<b>16 KENTUCKY</b>									
17002 Gasoline *Surcharge State*						.1830	\$	\$	\$
<b>17 LOUISIANA</b>									
18002 Gasoline						.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)
<b>21 MAINE</b>									
22002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>18 MARYLAND</b>									
19002 Gasoline						.2350	\$	\$	\$
<b>19 MASSACHUSETTS</b>									
20002 Gasoline						.2100	\$	\$	\$
<b>20 MICHIGAN</b>									
21002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>22 MINNESOTA</b>									
23002 Gasoline						.2000	\$	\$	\$
<b>23 MISSISSIPPI</b>									
24002 Gasoline						.1800	\$	\$	\$
<b>24 MISSOURI</b>									
25002 Gasoline						.1700	\$	\$	\$
<b>25 MONTANA</b>									
26002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>26 NEBRASKA</b>									
27002 Gasoline						.2710	\$	\$	\$
<b>27 NEVADA</b>									
28002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>28 NEW HAMPSHIRE</b>									
29002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>29 NEW JERSEY</b>									
30002 Gasoline						.1450	\$	\$	\$
<b>30 NEW MEXICO</b>									
31002 Gasoline							No Gasoline fuel use tax, enter miles and gallons to balance with form 85		
<b>31 NEW YORK</b>									
32002 Gasoline						.3860	\$	\$	\$
<b>32 NORTH CAROLINA</b>									
33002 Gasoline						.2990	\$	\$	\$
<b>33 NORTH DAKOTA</b>									
34002 Gasoline						.2300	\$	\$	\$

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NAME AS SHOWN ON FORM 85				IFTA License Number		GASOLINE		Tax Period April 1, 2007 - June 30, 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)
<b>34 OHIO</b>									
35002 Gasoline						.2800	\$	\$	\$
<b>35 OKLAHOMA</b>									
36002 Gasoline						.1600	\$	\$	\$
<b>36 OREGON</b>									
37002 Gasoline					No fuel tax in Oregon, enter miles and gallons to balance with form 85				
<b>37 PENNSYLVANIA</b>									
38002 Gasoline						.3120	\$	\$	\$
<b>38 RHODE ISLAND</b>									
39002 Gasoline						.3000	\$	\$	\$
<b>39 SOUTH CAROLINA</b>									
40002 Gasoline						.1600	\$	\$	\$
<b>40 SOUTH DAKOTA</b>									
41002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
<b>41 TENNESSEE</b>									
42002 Gasoline						.2000	\$	\$	\$
<b>42 TEXAS</b>									
43002 Gasoline						.2000	\$	\$	\$
<b>43 UTAH</b>									
44002 Gasoline						.2450	\$	\$	\$
<b>44 VERMONT</b>									
45002 Gasoline					No Gasoline fuel use tax, enter miles and gallons to balance with form 85				
<b>45 VIRGINIA</b>									
46002 Gasoline *Surcharge State*						.1600	\$	\$	\$
<b>46 WASHINGTON</b>									
47002 Gasoline						.3400	\$	\$	\$
<b>47 WEST VIRGINIA</b>									
48002 Gasoline						.3150	\$	\$	\$
<b>48 WISCONSIN</b>									
49002 Gasoline						.3290	\$	\$	\$
<b>49 WYOMING</b>									
50002 Gasoline						.1400	\$	\$	\$

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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 April 1, 2007 - June 30, 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)
<b>50 ALBERTA</b>									
51002 Gasoline						.2900	\$	\$	\$
<b>51 BRITISH COLUMBIA</b>									
52002 Gasoline						.4671	\$	\$	\$
<b>52 MANITOBA</b>									
53002 Gasoline						.3705	\$	\$	\$
<b>53 NEW BRUNSWICK</b>									
54002 Gasoline						.3447	\$	\$	\$
<b>59 NEWFOUNDLAND</b>									
60002 Gasoline						.5315	\$	\$	\$
<b>57 NOVA SCOTIA</b>									
58002 Gasoline						.4993	\$	\$	\$
<b>54 ONTARIO</b>									
55002 Gasoline						.4735	\$	\$	\$
<b>58 PRINCE EDWARD</b>									
59002 Gasoline						.6540	\$	\$	\$
<b>55 QUEBEC</b>									
56002 Gasoline						.4896	\$	\$	\$
<b>56 SASKATCHEWAN</b>									
57002 Gasoline						.4832	\$	\$	\$
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  
SECOND QUARTER - 2007**

**FORM  
85A**

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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	
(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)								
90002 Surcharge	in Indiana x rate					.1100	\$	\$	\$
<b>16 KENTUCKY</b>	Total (taxable gals col. D)								
90002 Surcharge	in Kentucky x rate					.0300	\$	\$	\$
<b>45 VIRGINIA</b>	Total (taxable gals col. D)								
90002 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 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.