

**THIRD 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		METHANOL		Tax Period July 1, 2007 - Sept 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>									
16008 Methanol						.2600	\$	\$	\$
<b>02 ALABAMA</b>									
01008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
<b>04 ARIZONA</b>									
03008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
<b>05 ARKANSAS</b>									
04008 Methanol						.2150	\$	\$	\$
<b>06 CALIFORNIA</b>									
05008 Methanol						.0900	\$	\$	\$
<b>07 COLORADO</b>									
06008 Methanol						.2200	\$	\$	\$
<b>08 CONNECTICUT</b>									
07008 Methanol						.2500	\$	\$	\$
<b>09 DELAWARE</b>									
08008 Methanol						.2300	\$	\$	\$
<b>10 FLORIDA</b>									
09008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
<b>11 GEORGIA</b>									
10008 Methanol						.1530	\$	\$	\$
<b>12 IDAHO</b>									
12008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
<b>13 ILLINOIS</b>									
13008 Methanol						.3290	\$	\$	\$
<b>14 INDIANA</b>									
14008 Methanol *Surcharge State*						.1600	\$	\$	\$
<b>15 IOWA</b>									
15008 Methanol						.2000	\$	\$	\$
<b>16 KENTUCKY</b>									
17008 Methanol *Surcharge State*						.1960	\$	\$	\$
<b>17 LOUISIANA</b>									
18008 Methanol						.2000	\$	\$	\$

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<b>21 MAINE</b>									
22008 Methanol						.1570	\$	\$	\$
<b>18 MARYLAND</b>									
19008 Methanol						.2350	\$	\$	\$
<b>19 MASSACHUSETTS</b>									
20008 Methanol						.2100	\$	\$	\$
<b>20 MICHIGAN</b>									
21008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>22 MINNESOTA</b>									
23008 Methanol						.2000	\$	\$	\$
<b>23 MISSISSIPPI</b>									
24008 Methanol						.1800	\$	\$	\$
<b>24 MISSOURI</b>									
25008 Methanol						.1700	\$	\$	\$
<b>25 MONTANA</b>									
26008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>26 NEBRASKA</b>									
27008 Methanol						.2700	\$	\$	\$
<b>27 NEVADA</b>									
28008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>28 NEW HAMPSHIRE</b>									
29008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>29 NEW JERSEY</b>									
30008 Methanol						.1450	\$	\$	\$
<b>30 NEW MEXICO</b>									
31008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>31 NEW YORK</b>									
32008 Methanol						.3860	\$	\$	\$
<b>32 NORTH CAROLINA</b>									
33008 Methanol						.2970	\$	\$	\$
<b>33 NORTH DAKOTA</b>									
34008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				

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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>									
35008 Methanol						.2800	\$	\$	\$
<b>35 OKLAHOMA</b>									
36008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>36 OREGON</b>									
37008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>37 PENNSYLVANIA</b>									
38008 Methanol						.1540	\$	\$	\$
<b>38 RHODE ISLAND</b>									
39008 Methanol						.3000	\$	\$	\$
<b>39 SOUTH CAROLINA</b>									
40008 Methanol						.1600	\$	\$	\$
<b>40 SOUTH DAKOTA</b>									
41008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>41 TENNESSEE</b>									
42008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>42 TEXAS</b>									
43008 Methanol						.2000	\$	\$	\$
<b>43 UTAH</b>									
44008 Methanol						.2450	\$	\$	\$
<b>44 VERMONT</b>									
45008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>45 VIRGINIA</b>									
46008 Methanol *Surcharge State*						.1750	\$	\$	\$
<b>46 WASHINGTON</b>									
47008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>47 WEST VIRGINIA</b>									
48008 Methanol						.3150	\$	\$	\$
<b>48 WISCONSIN</b>									
49008 Methanol						.3290	\$	\$	\$
<b>49 WYOMING</b>									
50008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				

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<b>50 ALBERTA</b>									
51008 Methanol						.3178	\$	\$	\$
<b>51 BRITISH COLUMBIA</b>									
52008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>52 MANITOBA</b>									
53008 Methanol						.4061	\$	\$	\$
<b>53 NEW BRUNSWICK</b>									
54008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>59 NEWFOUNDLAND</b>									
60008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>57 NOVA SCOTIA</b>									
58008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>54 ONTARIO</b>									
55008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>58 PRINCE EDWARD</b>									
59008 Methanol					No Methanol fuel use tax, enter miles and gallons to balance with form 85				
<b>55 QUEBEC</b>									
56008 Methanol						.5367	\$	\$	\$
<b>56 SASKATCHEWAN</b>									
57008 Methanol						.5297	\$	\$	\$
91 91008 All Other Jurisdictions									
92 92008 TOTALS									

PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92008

\*\*\*\*\*  
Total for column (B 92/92008) should match column (B) on front of your return for Total miles traveled in all jurisdictions.

\*\*\*\*\*  
Total for column (E 92/92008) 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  
THIRD QUARTER - 2007**

**FORM  
85A**

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NAME AS SHOWN ON FORM 85				IFTA License Number		<b>METHANOL</b>		Tax Period <b>July 1, 2007 - Sept 30, 2007</b>	
(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)								
90008 Surcharge	in Indiana x rate					.1100	\$	\$	\$
<b>16 KENTUCKY</b>	Total (taxable gals col. D)								
90008 Surcharge	in Kentucky x rate					.0330	\$	\$	\$
<b>45 VIRGINIA</b>	Total (taxable gals col. D)								
90008 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 92008. Add the tax due (column H) for line 92008 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 Methanol on line 92008 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.