

FOURTH 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 Oct 1, 2007 - Dec 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									
16008 Methanol						.2600	\$	\$	\$
02 ALABAMA									
01008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
04 ARIZONA									
03008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
05 ARKANSAS									
04008 Methanol						.2150	\$	\$	\$
06 CALIFORNIA									
05008 Methanol						.0900	\$	\$	\$
07 COLORADO									
06008 Methanol						.2200	\$	\$	\$
08 CONNECTICUT									
07008 Methanol						.2500	\$	\$	\$
09 DELAWARE									
08008 Methanol						.2300	\$	\$	\$
10 FLORIDA									
09008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
11 GEORGIA									
10008 Methanol						.1570	\$	\$	\$
12 IDAHO									
12008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
13 ILLINOIS									
13008 Methanol						.3290	\$	\$	\$
14 INDIANA									
14008 Methanol *Surcharge State*						.1600	\$	\$	\$
15 IOWA									
15008 Methanol						.2000	\$	\$	\$
16 KENTUCKY									
17008 Methanol *Surcharge State*						.1960	\$	\$	\$
17 LOUISIANA									
18008 Methanol						.2000	\$	\$	\$

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PAGE 2

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

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PAGE 3

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

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PAGE 4

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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									
51008 Methanol						.3306	\$	\$	\$
51 BRITISH COLUMBIA									
52008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
52 MANITOBA									
53008 Methanol						.4223	\$	\$	\$
53 NEW BRUNSWICK									
54008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
59 NEWFOUNDLAND									
60008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
57 NOVA SCOTIA									
58008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
54 ONTARIO									
55008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
58 PRINCE EDWARD									
59008 Methanol						No Methanol fuel use tax, enter miles and gallons to balance with form 85			
55 QUEBEC									
56008 Methanol						.5582	\$	\$	\$
56 SASKATCHEWAN									
57008 Methanol						.5509	\$	\$	\$
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
FOURTH QUARTER - 2007**

**FORM
85A**

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PAGE 5

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NAME AS SHOWN ON FORM 85				IFTA License Number		METHANOL		Tax Period	
						(G)	(H)	(I)	(J)
(A)			(D)			Tax	Tax Due	Interest	Total Due
Jurisdiction and Fuel Type			Taxable Gallons Reported in (Col. D)			Rate	(Col. D times Col. G)	at 1% per month	(Col. H plus Col. I)
14 INDIANA	Total (taxable gals col. D)								
90008 Surcharge	in Indiana x rate					.1100	\$	\$	\$
16 KENTUCKY	Total (taxable gals col. D)								
90008 Surcharge	in Kentucky x rate					.0330	\$	\$	\$
45 VIRGINIA	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.