Fourth Quarter-2019

KANSAS SCHEDULE 1 - IFTA Fuel Tax Computation (IFTA Qualified Vehicles)

Round amounts in Columns B through F to nearest whole gallon and mile

FORM 85A

NAME AS SHOWN ON FORM 85				IFTA License Number		Gasoline		Tax Period Oct 1, 2019 - Dec 31, 2019	
(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 .583% per month	(J) Total Due/Credit (Col. H plus Col. I)
Kansas						.2400	$	$	$
Alabama						.2400	$	$	$
Arizona						.1800	$	$	$
Arkansas						.2450	$	$	$
California					No fuel tax in California, enter miles and gallons to balance with form 85				
Colorado						.2200	$	$	$
Connecticut						.2500	$	$	$
Delaware						.2300	$	$	$
Florida						.3510	$	$	$
Georgia						.2750	$	$	$
Idaho					No fuel tax in Idaho, enter miles and gallons to balance with form 85				
Illinois						.5320	$	$	$
Indiana						.3000	$	$	$
Iowa						.3050	$	$	$
Kentucky						.2460	$	$	$
Kentucky (SURCHARGE)	Total (taxable gals col. D) in Kentucky x rate					.0440	$	$	$
Louisiana						.2000	$	$	$
Maine					No fuel tax in Maine, enter miles and gallons to balance with form 85				
Maryland						.3670	$	$	$
Massachusetts						.2400	$	$	$
Michigan						.3850	$	$	$
Minnesota						.2850	$	$	$
Mississippi						.1800	$	$	$
Missouri						.1700	$	$	$
Montana					No fuel tax in Montana, enter miles and gallons to balance with form 85				
Nebraska						.2970	$	$	$
Nevada						.2300	$	$	$
New Hampshire					No fuel tax in New Hampshire, enter miles and gallons to balance with form 85				
New Jersey						.4140	$	$	$
New Mexico					No fuel tax in New Mexico, enter miles and gallons to balance with form 85				
New York						.4130	$	$	$

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North Carolina						.3620	$	$	$
North Dakota						.2300	$	$	$
Ohio						.3850	$	$	$
Oklahoma						.1900	$	$	$
Oregon					No fuel tax in Oregon, enter miles and gallons to balance with form 85				
Pennsylvania						.5760	$	$	$
Rhode Island						.3400	$	$	$
South Carolina						.2200	$	$	$
South Dakota					No fuel tax in South Dakota, enter miles and gallons to balance with form 85				
Tennessee						.2600	$	$	$
Texas						.2000	$	$	$
Utah						.3000	$	$	$
Vermont					No fuel tax in Vermont, enter miles and gallons to balance with form 85				
Virginia						.1620	$	$	$
Virginia (SURCHARGE)	Total (taxable gals col. D) in Virginia x rate					.1080	$	$	$
Washington						.4940	$	$	$
West Virginia						.3570	$	$	$
Wisconsin						.3290	$	$	$
Wyoming						.2400	$	$	$
Alberta						.3717	$	$	$
British Columbia						.6687	$	$	$
Manitoba						.4002	$	$	$
New Brunswick						.4431	$	$	$
Newfoundland						.5980	$	$	$
Nova Scotia						.4431	$	$	$
Ontario						.4202	$	$	$
Prince Edward Island						.4031	$	$	$
Quebec						.5489	$	$	$
Saskatchewan						.4289	$	$	$
Non-IFTA Jurisdiction					No fuel tax in Non-IFTA Jurisdiction, enter miles and gallons to balance with form 85				
Total							$	$	$

PLEASE TOTAL ALL COLUMNS DOWN

Column (B) should match Column (B) on Form 85

Column (E) should match Column (C) on Form 85