Third Quarter - 2018

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		Propane		Tax Period Jul 1, 2018 - Sep 30, 2018	
(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 .5% per month	(J) Total Due/Credit (Col. H plus Col. I)
Kansas						.2300	$	$	$
Alabama						.1900	$	$	$
Arizona					No fuel tax in Arizona, enter miles and gallons to balance with form 85				
Arkansas						.1650	$	$	$
California						.0600	$	$	$
Colorado						.1100	$	$	$
Connecticut						.2600	$	$	$
Delaware						.2200	$	$	$
Florida					No fuel tax in Florida, enter miles and gallons to balance with form 85				
Georgia						.2680	$	$	$
Idaho						.2320	$	$	$
Illinois						.3580	$	$	$
Indiana					No fuel tax in Indiana, enter miles and gallons to balance with form 85				
Indiana (SURCHARGE)	Total (taxable gals col. D) in Indiana x rate					.4800	$	$	$
Iowa						.3000	$	$	$
Kentucky						.2460	$	$	$
Kentucky (SURCHARGE)	Total (taxable gals col. D) in Kentucky x rate					.0440	$	$	$
Louisiana						.1460	$	$	$
Maine						.2190	$	$	$
Maryland						.3350	$	$	$
Massachusetts						.2180	$	$	$
Michigan						.4270	$	$	$
Minnesota						.2135	$	$	$
Mississippi						.1700	$	$	$
Missouri						.1700	$	$	$
Montana						.0518	$	$	$
Nebraska						.2800	$	$	$
Nevada						.0640	$	$	$
New Hampshire						.2220	$	$	$
New Jersey						.3225	$	$	$
New Mexico					No fuel tax in New Mexico, enter miles and gallons to balance with form 85				
New York						.2320	$	$	$

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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 .5% per month	(J) Total Due/Credit (Col. H plus Col. I)
North Carolina						.3510	$	$	$
North Dakota						.2300	$	$	$
Ohio						.2800	$	$	$
Oklahoma						.1600	$	$	$
Oregon					No fuel tax in Oregon, enter miles and gallons to balance with form 85				
Pennsylvania						.4250	$	$	$
Rhode Island						.3300	$	$	$
South Carolina						.2000	$	$	$
South Dakota					No fuel tax in South Dakota, enter miles and gallons to balance with form 85				
Tennessee						.1900	$	$	$
Texas					No fuel tax in Texas, enter miles and gallons to balance with form 85				
Utah					No fuel tax in Utah, enter miles and gallons to balance with form 85				
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					.0750	$	$	$
Washington					No fuel tax in Washington, enter miles and gallons to balance with form 85				
West Virginia						.2000	$	$	$
Wisconsin						.2260	$	$	$
Wyoming						.2400	$	$	$
Alberta						.4012	$	$	$
British Columbia						.2315	$	$	$
Manitoba						.0859	$	$	$
New Brunswick						.1917	$	$	$
Newfoundland						.2003	$	$	$
Nova Scotia						.2003	$	$	$
Ontario						.1231	$	$	$
Prince Edward Island					No fuel tax in Prince Edward Island, enter miles and gallons to balance with form 85				
Quebec					No fuel tax in Quebec, enter miles and gallons to balance with form 85				
Saskatchewan						.2575	$	$	$
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