

Fourth Quarter - 2021 KANSAS SCHEDULE 1 - IFTA Fuel Tax Computation (IFTA Qualified Vehicles)

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

NAME AS SHOWN ON FORM MF-85				IFTA License Number		Diesel		Tax Period Oct 1, 2021 - Dec 31, 2021	
(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 Gallons (Col. D minus Col. E)	(G) Tax Rate	(H) Tax Due/Credit (Col. F times Col. G)	(I) Interest at .4167% per month	(J) Total Due/Credit (Col. H plus Col. I)
Kansas						.2600	\$	\$	\$
Alabama						.2900	\$	\$	\$
Arizona						.2600	\$	\$	\$
Arkansas						.2850	\$	\$	\$
California						.7270	\$	\$	\$
Colorado						.2050	\$	\$	\$
Connecticut						.4010	\$	\$	\$
Delaware						.2200	\$	\$	\$
Florida						.3557	\$	\$	\$
Georgia						.3220	\$	\$	\$
Idaho						.3200	\$	\$	\$
Illinois						.5860	\$	\$	\$
Indiana						.5300	\$	\$	\$
Iowa						.3250	\$	\$	\$
Kentucky						.2160	\$	\$	\$
Kentucky (SURCHARGE)	Total (taxable gals col. D) in Kentucky x rate					.1020	\$	\$	\$
Louisiana						.2000	\$	\$	\$
Maine						.3120	\$	\$	\$
Maryland						.3685	\$	\$	\$
Massachusetts						.2400	\$	\$	\$
Michigan						.4530	\$	\$	\$
Minnesota						.2850	\$	\$	\$
Mississippi						.1800	\$	\$	\$
Missouri						.1950	\$	\$	\$
Montana						.2955	\$	\$	\$
Nebraska						.2770	\$	\$	\$
Nevada						.2700	\$	\$	\$
New Hampshire						.2220	\$	\$	\$
New Jersey						.4940	\$	\$	\$
New Mexico						.2100	\$	\$	\$
New York						.3885	\$	\$	\$

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North Carolina						.3610	\$	\$	\$
North Dakota						.2300	\$	\$	\$
Ohio						.4700	\$	\$	\$
Oklahoma						.1900	\$	\$	\$
Oregon						No fuel tax in Oregon, enter miles and gallons to balance with form 85			
Pennsylvania						.7410	\$	\$	\$
Rhode Island						.3400	\$	\$	\$
South Carolina						.2600	\$	\$	\$
South Dakota						.2800	\$	\$	\$
Tennessee						.2700	\$	\$	\$
Texas						.2000	\$	\$	\$
Utah						.3140	\$	\$	\$
Vermont						.3100	\$	\$	\$
Virginia						.2700	\$	\$	\$
Virginia (SURCHARGE)	Total (taxable gals col. D) in Virginia x rate					.1390	\$	\$	\$
Washington						.4940	\$	\$	\$
West Virginia						.3570	\$	\$	\$
Wisconsin						.3290	\$	\$	\$
Wyoming						.2400	\$	\$	\$
Alberta						.3839	\$	\$	\$
British Columbia						.7887	\$	\$	\$
Manitoba						.4134	\$	\$	\$
New Brunswick						.7731	\$	\$	\$
Newfoundland						.8041	\$	\$	\$
Nova Scotia						.4548	\$	\$	\$
Ontario						.4223	\$	\$	\$
Prince Edward Island						.6556	\$	\$	\$
Quebec						.5965	\$	\$	\$
Saskatchewan						.4430	\$	\$	\$
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