

# First Quarter - 2022

## 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		Gasoline		Tax Period <b>Jan 1, 2022 - Mar 31, 2022</b>	
(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						.2400	\$	\$	\$
Alabama						.2800	\$	\$	\$
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						.3650	\$	\$	\$
Georgia						.2910	\$	\$	\$
Idaho						.3200	\$	\$	\$
Illinois						.5590	\$	\$	\$
Indiana						.3200	\$	\$	\$
Iowa						.3000	\$	\$	\$
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						.3610	\$	\$	\$
Massachusetts						.2400	\$	\$	\$
Michigan						.4380	\$	\$	\$
Minnesota						.2850	\$	\$	\$
Mississippi						.1800	\$	\$	\$
Missouri						.1950	\$	\$	\$
Montana					No fuel tax in Montana, enter miles and gallons to balance with form 85				
Nebraska						.2480	\$	\$	\$
Nevada						.2300	\$	\$	\$
New Hampshire					No fuel tax in New Hampshire, enter miles and gallons to balance with form 85				
New Jersey						.4240	\$	\$	\$
New Mexico					No fuel tax in New Mexico, enter miles and gallons to balance with form 85				
New York						.4130	\$	\$	\$

# First Quarter - 2022 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		Gasoline		Tax Period <b>Jan 1, 2022 - Mar 31, 2022</b>	
(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)
North Carolina						.3850	\$	\$	\$
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						.2600	\$	\$	\$
South Dakota						No fuel tax in South Dakota, enter miles and gallons to balance with form 85			
Tennessee						.2600	\$	\$	\$
Texas						.2000	\$	\$	\$
Utah						.3190	\$	\$	\$
Vermont						No fuel tax in Vermont, enter miles and gallons to balance with form 85			
Virginia						.2620	\$	\$	\$
Virginia (SURCHARGE)	Total (taxable gals col. D) in Virginia x rate					.1470	\$	\$	\$
Washington						.4940	\$	\$	\$
West Virginia						.3570	\$	\$	\$
Wisconsin						.3290	\$	\$	\$
Wyoming						.2400	\$	\$	\$
Alberta						.3803	\$	\$	\$
British Columbia						.7154	\$	\$	\$
Manitoba						.4095	\$	\$	\$
New Brunswick						.5765	\$	\$	\$
Newfoundland						.6826	\$	\$	\$
Nova Scotia						.4534	\$	\$	\$
Ontario						.4300	\$	\$	\$
Prince Edward Island						.4416	\$	\$	\$
Quebec						.5615	\$	\$	\$
Saskatchewan						.4388	\$	\$	\$
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					