

# First Quarter - 2023 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, 2023 - March 31, 2023</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 .6667% per month	(J) Total Due/Credit (Col. H plus Col. I)
Kansas						.2400	\$	\$	\$
Alabama						.2800	\$	\$	\$
Arizona						.1800	\$	\$	\$
Arkansas						.2460	\$	\$	\$
California					No fuel tax in California, enter miles and gallons to balance with form 85				
Colorado						.2200	\$	\$	\$
Connecticut						.2500	\$	\$	\$
Delaware						.2300	\$	\$	\$
Florida						.3830	\$	\$	\$
Georgia						.3120	\$	\$	\$
Idaho					No fuel tax in Idaho, enter miles and gallons to balance with form 85				
Illinois						.6540	\$	\$	\$
Indiana						.3300	\$	\$	\$
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						.4270	\$	\$	\$
Massachusetts						.2400	\$	\$	\$
Michigan						.4420	\$	\$	\$
Minnesota						.2850	\$	\$	\$
Mississippi						.1800	\$	\$	\$
Missouri						.2200	\$	\$	\$
Montana					No fuel tax in Montana, enter miles and gallons to balance with form 85				
Nebraska						.2900	\$	\$	\$
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						.4010	\$	\$	\$

## Fourth 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>Oct 1, 2022 - Dec 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 .6667% per month	(J) Total Due/Credit (Col. H plus Col. I)
North Carolina						.4050	\$	\$	\$
North Dakota						.2300	\$	\$	\$
Ohio						.3850	\$	\$	\$
Oklahoma						.1900	\$	\$	\$
Oregon						No fuel tax in Oregon, enter miles and gallons to balance with form 85			
Pennsylvania						.6110	\$	\$	\$
Rhode Island						.3400	\$	\$	\$
South Carolina						.2800	\$	\$	\$
South Dakota						No fuel tax in South Dakota, enter miles and gallons to balance with form 85			
Tennessee						.2600	\$	\$	\$
Texas						.2000	\$	\$	\$
Utah						.3640	\$	\$	\$
Vermont						No fuel tax in Vermont, enter miles and gallons to balance with form 85			
Virginia						.2800	\$	\$	\$
Virginia (SURCHARGE)	Total (taxable gals col. D) in Virginia x rate					.1490	\$	\$	\$
Washington						.4940	\$	\$	\$
West Virginia						.3720	\$	\$	\$
Wisconsin						.3290	\$	\$	\$
Wyoming						.2400	\$	\$	\$
Alberta						No fuel tax in Alberta, enter miles and gallons to balance with form 85			
British Columbia						.7091	\$	\$	\$
Manitoba						.3885	\$	\$	\$
New Brunswick						.6084	\$	\$	\$
Newfoundland						.5148	\$	\$	\$
Nova Scotia						.4302	\$	\$	\$
Ontario						.2498	\$	\$	\$
Prince Edward Island						.5417	\$	\$	\$
Quebec						.5328	\$	\$	\$
Saskatchewan						.4163	\$	\$	\$
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