

Second 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		Gasoline		Tax Period Apr 1, 2021 - Jun 30, 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						.2400	\$	\$	\$
Alabama						.2600	\$	\$	\$
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						.3570	\$	\$	\$
Georgia						.2870	\$	\$	\$
Idaho						No fuel tax in Idaho, enter miles and gallons to balance with form 85			
Illinois						.5010	\$	\$	\$
Indiana						.3100	\$	\$	\$
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						.3630	\$	\$	\$
Massachusetts						.2400	\$	\$	\$
Michigan						.4150	\$	\$	\$
Minnesota						.2850	\$	\$	\$
Mississippi						.1800	\$	\$	\$
Missouri						.1700	\$	\$	\$
Montana						No fuel tax in Montana, enter miles and gallons to balance with form 85			
Nebraska						.2870	\$	\$	\$
Nevada						.2300	\$	\$	\$
New Hampshire						No fuel tax in New Hampshire, enter miles and gallons to balance with form 85			
New Jersey						.5070	\$	\$	\$
New Mexico						No fuel tax in New Mexico, enter miles and gallons to balance with form 85			
New York						.3900	\$	\$	\$

Second 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		Gasoline		Tax Period Apr 1, 2021 - Jun 30, 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)
North Carolina						.3610	\$	\$	\$
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						.2400	\$	\$	\$
South Dakota						No fuel tax in South Dakota, enter miles and gallons to balance with form 85			
Tennessee						.2600	\$	\$	\$
Texas						.2000	\$	\$	\$
Utah						.3140	\$	\$	\$
Vermont						No fuel tax in Vermont, enter miles and gallons to balance with form 85			
Virginia						.2120	\$	\$	\$
Virginia (SURCHARGE)	Total (taxable gals col. D) in Virginia x rate					.1270	\$	\$	\$
Washington						.4940	\$	\$	\$
West Virginia						.3570	\$	\$	\$
Wisconsin						.3290	\$	\$	\$
Wyoming						.2400	\$	\$	\$
Alberta						.3940	\$	\$	\$
British Columbia						.7412	\$	\$	\$
Manitoba						.4243	\$	\$	\$
New Brunswick						.5973	\$	\$	\$
Newfoundland						.6404	\$	\$	\$
Nova Scotia						.4697	\$	\$	\$
Ontario						.4455	\$	\$	\$
Prince Edward Island						.4576	\$	\$	\$
Quebec						.5818	\$	\$	\$
Saskatchewan						.4546	\$	\$	\$
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				