

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 | | Gasoline | | 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 | | | | | | .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 | | | | | | .3570 | \$ | \$ | \$ |
| Georgia | | | | | | .2870 | \$ | \$ | \$ |
| Idaho | | | | | | .3200 | \$ | \$ | \$ |
| Illinois | | | | | | .5060 | \$ | \$ | \$ |
| 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 | | | | | | .4290 | \$ | \$ | \$ |
| Minnesota | | | | | | .2850 | \$ | \$ | \$ |
| Mississippi | | | | | | .1800 | \$ | \$ | \$ |
| Missouri | | | | | | .1950 | \$ | \$ | \$ |
| Montana | | | | | No fuel tax in Montana, enter miles and gallons to balance with form 85 | | | | |
| Nebraska | | | | | | .2770 | \$ | \$ | \$ |
| 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 | | | | | | .4060 | \$ | \$ | \$ |

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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 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 | | | | | | .2600 | \$ | \$ | \$ |
| 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 | | | | | | .2620 | \$ | \$ | \$ |
| Virginia (SURCHARGE) | Total (taxable gals col. D) in Virginia x rate | | | | | .1470 | \$ | \$ | \$ |
| Washington | | | | | | .4940 | \$ | \$ | \$ |
| West Virginia | | | | | | .3570 | \$ | \$ | \$ |
| Wisconsin | | | | | | .3290 | \$ | \$ | \$ |
| Wyoming | | | | | | .2400 | \$ | \$ | \$ |
| Alberta | | | | | | .3839 | \$ | \$ | \$ |
| British Columbia | | | | | | .7223 | \$ | \$ | \$ |
| Manitoba | | | | | | .4134 | \$ | \$ | \$ |
| New Brunswick | | | | | | .5820 | \$ | \$ | \$ |
| Newfoundland | | | | | | .6892 | \$ | \$ | \$ |
| Nova Scotia | | | | | | .4577 | \$ | \$ | \$ |
| Ontario | | | | | | .4341 | \$ | \$ | \$ |
| Prince Edward Island | | | | | | .4459 | \$ | \$ | \$ |
| Quebec | | | | | | .5669 | \$ | \$ | \$ |
| 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