FORM
85A

# SECOND QUARTER - 2014

## KANSAS SCHEDULE 1 - IFTA Fuel Tax Computation (IFTA Qualified Vehicles)

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

| NAME AS SHOWN ON FORM 85 | IFTA License Number | DIESEL | Tax Period APR 1, 2014 - JUNE 30, 2014 |
|---|---|---|---|

| (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 Gals (Col. D minus Col. E) | (G) Tax Rate | (H) Tax Due/Credit (Col. F times Col. G) | (I) Interest at .417% per month | (J) Total Due/Credit (Col. H plus Col. I) |
|---|---|---|---|---|---|---|---|---|---|
| **01 KANSAS** | | | | | | | | | |
| 16001 Diesel | | | | | | .2600 | $ | $ | $ |
| **02 ALABAMA** | | | | | | | | | |
| 01001 Diesel | | | | | | .1900 | $ | $ | $ |
| **04 ARIZONA** | | | | | | | | | |
| 03001 Diesel | | | | | | .2600 | $ | $ | $ |
| **05 ARKANSAS** | | | | | | | | | |
| 04001 Diesel | | | | | | .2250 | $ | $ | $ |
| **06 CALIFORNIA** | | | | | | | | | |
| 05001 Diesel | | | | | | .4530 | $ | $ | $ |
| **07 COLORADO** | | | | | | | | | |
| 06001 Diesel | | | | | | .2050 | $ | $ | $ |
| **08 CONNECTICUT** | | | | | | | | | |
| 07001 Diesel | | | | | | .5490 | $ | $ | $ |
| **09 DELAWARE** | | | | | | | | | |
| 08001 Diesel | | | | | | .2200 | $ | $ | $ |
| **10 FLORIDA** | | | | | | | | | |
| 09001 Diesel | | | | | | .3337 | $ | $ | $ |
| **11 GEORGIA** | | | | | | | | | |
| 10001 Diesel | | | | | | .1790 | $ | $ | $ |
| **12 IDAHO** | | | | | | | | | |
| 12001 Diesel | | | | | | .2500 | $ | $ | $ |
| **13 ILLINOIS** | | | | | | | | | |
| 13001 Diesel | | | | | | .4340 | $ | $ | $ |
| **14 INDIANA** | | | | | | | | | |
| 14001 Diesel*Surcharge State* | | | | | | .1600 | $ | $ | $ |
| **15 IOWA** | | | | | | | | | |
| 15001 Diesel | | | | | | .2250 | $ | $ | $ |
| **16 KENTUCKY** | | | | | | | | | |
| 17001 Diesel*Surcharge State* | | | | | | .2570 | $ | $ | $ |
| **17 LOUISIANA** | | | | | | | | | |
| 18001 Diesel | | | | | | .2000 | $ | $ | $ |

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

| NAME AS SHOWN ON FORM 85 | IFTA License Number | DIESEL | Tax Period APR 1, 2014 - JUNE 30, 2014 |
|---|---|---|---|

| (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 Gals (Col. D minus Col. E) | (G) Tax Rate | (H) Tax Due/Credit (Col. F times Col. G) | (I) Interest at .417% per month | (J) Total Due/Credit (Col. H plus Col. I) |
|---|---|---|---|---|---|---|---|---|---|
| **21 MAINE** | | | | | | | | | |
| 22001 Diesel | | | | | | .3120 | $ | $ | $ |
| **18 MARYLAND** | | | | | | | | | |
| 19001 Diesel | | | | | | .2775 | $ | $ | $ |
| **19 MASSACHUSETTS** | | | | | | | | | |
| 20001 Diesel | | | | | | .2400 | $ | $ | $ |
| **20 MICHIGAN** | | | | | | | | | |
| 21001 Diesel | | | | | | .3640 | $ | $ | $ |
| **22 MINNESOTA** | | | | | | | | | |
| 23001 Diesel | | | | | | .2850 | $ | $ | $ |
| **23 MISSISSIPPI** | | | | | | | | | |
| 24001 Diesel | | | | | | .1800 | $ | $ | $ |
| **24 MISSOURI** | | | | | | | | | |
| 25001 Diesel | | | | | | .1700 | $ | $ | $ |
| **25 MONTANA** | | | | | | | | | |
| 26001 Diesel | | | | | | .2775 | $ | $ | $ |
| **26 NEBRASKA** | | | | | | | | | |
| 27001 Diesel | | | | | | .2640 | $ | $ | $ |
| **27 NEVADA** | | | | | | | | | |
| 28001 Diesel | | | | | | .2700 | $ | $ | $ |
| **28 NEW HAMPSHIRE** | | | | | | | | | |
| 29001 Diesel | | | | | | .1800 | $ | $ | $ |
| **29 NEW JERSEY** | | | | | | | | | |
| 30001 Diesel | | | | | | .1750 | $ | $ | $ |
| **30 NEW MEXICO** | | | | | | | | | |
| 31001 Diesel | | | | | | .2100 | $ | $ | $ |
| **31 NEW YORK** | | | | | | | | | |
| 32001 Diesel | | | | | | .4065 | $ | $ | $ |
| **32 NORTH CAROLINA** | | | | | | | | | |
| 33001 Diesel | | | | | | .3750 | $ | $ | $ |
| **33 NORTH DAKOTA** | | | | | | | | | |
| 34001 Diesel | | | | | | .2300 | $ | $ | $ |

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

| NAME AS SHOWN ON FORM 85 | IFTA License Number | DIESEL | Tax Period APR 1, 2014 - JUNE 30, 2014 |
|---|---|---|---|

| (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 Gals (Col. D minus Col. E) | (G) Tax Rate | (H) Tax Due/Credit (Col. F times Col. G) | (I) Interest at .417% per month | (J) Total Due/Credit (Col. H plus Col. I) |
|---|---|---|---|---|---|---|---|---|---|
| **34 OHIO** | | | | | | | | | |
| 35001 Diesel | | | | | | .2800 | $ | $ | $ |
| **35 OKLAHOMA** | | | | | | | | | |
| 36001 Diesel | | | | | | .1300 | $ | $ | $ |
| **36 OREGON** | | | | | | | | | |
| 37001 Diesel | | | | | No fuel tax in Oregon,enter miles and gallons to balance with form 85 | | | | |
| **37 PENNSYLVANIA** | | | | | | | | | |
| 38001 Diesel | | | | | | .5100 | $ | $ | $ |
| **38 RHODE ISLAND** | | | | | | | | | |
| 39001 Diesel | | | | | | .3200 | $ | $ | $ |
| **39 SOUTH CAROLINA** | | | | | | | | | |
| 40001 Diesel | | | | | | .1600 | $ | $ | $ |
| **40 SOUTH DAKOTA** | | | | | | | | | |
| 41001 Diesel | | | | | | .2200 | $ | $ | $ |
| **41 TENNESSEE** | | | | | | | | | |
| 42001 Diesel | | | | | | .1700 | $ | $ | $ |
| **42 TEXAS** | | | | | | | | | |
| 43001 Diesel | | | | | | .2000 | $ | $ | $ |
| **43 UTAH** | | | | | | | | | |
| 44001 Diesel | | | | | | .2450 | $ | $ | $ |
| **44 VERMONT** | | | | | | | | | |
| 45001 Diesel | | | | | | .3000 | $ | $ | $ |
| **45 VIRGINIA** | | | | | | | | | |
| 46001 Diesel*Surcharge State* | | | | | | .2020 | $ | $ | $ |
| **46 WASHINGTON** | | | | | | | | | |
| 47001 Diesel | | | | | | .3750 | $ | $ | $ |
| **47 WEST VIRGINIA** | | | | | | | | | |
| 48001 Diesel | | | | | | .3570 | $ | $ | $ |
| **48 WISCONSIN** | | | | | | | | | |
| 49001 Diesel | | | | | | .3290 | $ | $ | $ |
| **49 WYOMING** | | | | | | | | | |
| 50001 Diesel | | | | | | .2400 | $ | $ | $ |

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

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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 Gals (Col. D minus Col. E) | (G) Tax Rate | (H) Tax Due/Credit (Col. F times Col. G) | (I) Interest at .417% per month | (J) Total Due/Credit (Col. H plus Col. I) |
|---|---|---|---|---|---|---|---|---|---|
| **50 ALBERTA** | | | | | | | | | |
| 51001 Diesel | | | | | | .3083 | $ | $ | $ |
| **51 BRITISH COLUMBIA** | | | | | | | | | |
| 52001 Diesel | | | | | | .7764 | $ | $ | $ |
| **52 MANITOBA** | | | | | | | | | |
| 53001 Diesel | | | | | | .4795 | $ | $ | $ |
| **53 NEW BRUNSWICK** | | | | | | | | | |
| 54001 Diesel | | | | | | .6575 | $ | $ | $ |
| **59 NEWFOUNDLAND** | | | | | | | | | |
| 60001 Diesel | | | | | | .5651 | $ | $ | $ |
| **57 NOVA SCOTIA** | | | | | | | | | |
| 58001 Diesel | | | | | | .5274 | $ | $ | $ |
| **54 ONTARIO** | | | | | | | | | |
| 55001 Diesel | | | | | | .4898 | $ | $ | $ |
| **58 PRINCE EDWARD** | | | | | | | | | |
| 59001 Diesel | | | | | | .6918 | $ | $ | $ |
| **55 QUEBEC** | | | | | | | | | |
| 56001 Diesel | | | | | | .6918 | $ | $ | $ |
| **56 SASKATCHEWAN** | | | | | | | | | |
| 57001 Diesel | | | | | | .5138 | $ | $ | $ |
| **91 91001 All Other Jurisdictions** | | | | | | | | | |
| **92 92001 TOTALS** | | | | | | | | | |

**PLEASE TOTAL ALL COLUMNS DOWN FOR LINE 92/92001**

********** Total for column **(B 92/92001)** should match column **(B)** on front of your return for Total miles traveled in all jurisdictions.

Total for column **(E 92/92001)** must match column **(C)** on front of your return for Total gallons purchased in all jurisdictions. **********

**Be sure to follow through on next page, and fill out any Surcharge's that apply for those states traveled.**

# SURCHARGE

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

| NAME AS SHOWN ON FORM 85 | IFTA License Number | DIESEL | Tax Period APR 1, 2014 - JUNE 30, 2014 |
|---|---|---|---|

| (A) Jurisdiction and Fuel Type | | (D) Taxable Gallons Reported in (Col. D) | | (G) Tax Rate | (H) Tax Due (Col. D times Col. G) | (I) Interest at .417% per month | (J) Total Due (Col. H plus Col. I) |
|---|---|---|---|---|---|---|---|
| **14 INDIANA** 90001 Surcharge | Total (**taxable gals col. D**) in Indiana x rate | | | .1100 | $ | $ | $ |
| **16 KENTUCKY** 90001 Surcharge | Total (**taxable gals col. D**) in Kentucky x rate | | | .1240 | $ | $ | $ |
| **45 VIRGINIA** 90001 Surcharge | Total (**taxable gals col. D**) in Virginia x rate | | | .0350 | $ | $ | $ |
| | | | | | $ | $ | $ |

**If you have completed line 14 (Indiana), line 16 (Kentucky), or line 45 (Virginia) you must complete the above surcharge line.**

***Total Columns H, I, & J***

Enter the taxable gallon figures from the diesel schedule (col. D) for Indiana, Kentucky and Virginia. Multiply the taxable gallons from each state times the tax rate. Do not include the tax due from surcharges when calculating the total tax due (column H) for line 92001. Add the tax due (column H) for line 92001 to the tax due (column H) from surcharges and transfer this total, and the total from any other fuel schedule ompleted, to line 12 of Form 85. FOR EXAMPLE: If you have tax due for diesel on line 92001 in the amount of $100.00 and tax due from surcharges in the amount of $10.00 (Indiana), $12.00 (Kentucky), and $5.00 (Virginia), you would transfer the amount of $127.00 to line 12 of Form 85.