Second Quarter - 2023

New York

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

Round amounts in Columns B through F to nearest whole gallon and mile **FORM MF-85A** Page 1 NAME AS SHOWN ON FORM MF-85 IFTA License Number Tax Period Gasoline April 1, 2023 - June 30, 2023 (G) Jurisdiction **Total Miles Total Taxable Miles Taxable Gallons** Total Gallons Purchased in **Net Taxable Gallons** Tax Due/Credit Total Due/Credit Tax Interest in each Jurisdiction and Fuel Type in each Jurisdiction (Col. C divided by AMG) each Jurisdiction (Col. D minus Col. E) Rate (Col. F times Col. G) at .6667% per month (Col. H plus Col. I) .2400 Kansas Alabama .2800 Arizona .1800 .2460 Arkansas California No fuel tax in California, enter miles and gallons to balance with form 85 Colorado .2400 Connecticut .2500 Delaware .2300 Florida .3830 .3120 \$ Georgia No fuel tax in Idaho, enter miles and gallons to balance with form 85 Idaho Illinois .6540 \$ Indiana .3300 .3000 Iowa Kentucky .2460 Kentucky (SURCHARGE) Total (taxable gals col. D) in Kentucky x rate .0440 .2000 Louisiana No fuel tax in Maine, enter miles and gallons to balance with form 85 Maine Marvland .4270 Massachusetts .2400 Michigan .4670 Minnesota .2850 Mississippi .1800 Missouri .2200 \$ No fuel tax in Montana, enter miles and gallons to balance with form 85 Montana .2900 \$ Nebraska .2300 \$ Nevada No fuel tax in New Hampshire, enter miles and gallons to balance with form 85 New Hampshire .4140 \$ **New Jersey** No fuel tax in New Mexico, enter miles and gallons to balance with form 85 **New Mexico**

.4210 \$

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Page 2

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

NAME AS SHOWN ON FORM MF-85 IFTA License Number Tax Period Gasoline April 1, 2023 - June 30, 2023 (G) Jurisdiction **Total Miles Net Taxable Gallons** Tax Due/Credit Total Due/Credit **Total Taxable Miles Taxable Gallons** Total Gallons Purchased in Tax Interest and Fuel Type in each Jurisdiction in each Jurisdiction (Col. C divided by AMG) each Jurisdiction (Col. D minus Col. E) (Col. F times Col. G) at .6667% per month (Col. H plus Col. I) Rate North Carolina .4050 North Dakota .2300 Ohio .3850 Oklahoma .1900 No fuel tax in Oregon, enter miles and gallons to balance with form 85 Oregon .6110 Pennsylvania Rhode Island .3400 South Carolina .2800 \$ No fuel tax in South Dakota, enter miles and gallons to balance with form 85 South Dakota .2600 \$ Tennessee .2000 Texas Utah .3640 No fuel tax in Vermont, enter miles and gallons to balance with form 85 Vermont Virginia .2800 Virginia (SURCHARGE) Total (taxable gals col. D) in Virginia x rate .1490 Washington .4940 West Virginia .3720 Wisconsin .3290 .2400 Wyoming No fuel tax in Alberta, enter miles and gallons to balance with form 85 Alberta **British Columbia** .7968 Manitoba .3872 **New Brunswick** .6062 Newfoundland .5130 Nova Scotia .4287 .2489 Ontario Prince Edward Island .5398 Quebec .5310 .4149 \$ Saskatchewan No fuel tax in Non-IFTA Jurisdiction, enter miles and gallons to balance with form 85 Non IFTA Jurisdiction PLEASE TOTAL ALL Column (B) should match Column (B) on Form 85 Column (E) should match Column (C) on Form 85 **COLUMNS DOWN**