# PT-100-B
(2/97)

New York State Department of Taxation and Finance

0297

# Schedule of Weekly Refund/Reimbursements

**Tax Law — Articles 12-A and 13-A**

Use this form to report requested weekly refund/reimbursements (from Form AU-629) for the month of **February 1997**.

Print name, address and identification number as shown on Form PT-100.
Keep a copy of this completed form for your records.

| Name | | Identification number | |
|---|---|---|---|
| Street address | City | State | ZIP code |

Report your Articles 12-A and 13-A requested weekly refund/reimbursements from Form AU-629, *Application for Refund/Reimbursement of Taxes Paid on Fuel Sold to Governmental Entities by Registered Distributors*, for this month. Please read the instructions below before completing.

| | Weekly Period Month & Day | | Column A Article 12-A | Column B Article 13-A |
|---|---|---|---|---|
| 1 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 1 | | |
| 2 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 2 | | |
| 3 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 3 | | |
| 4 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 4 | | |
| 5 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 5 | | |
| 6 Amount of refund/reimbursement from Form AU-629... | _____ to _____ | 6 | | |
| 7 Total requested refund/reimbursements for the month *(add lines 1 through 6 and enter the totals here and on Form PT-100, line 14)* ..... | | 7 | | |

**Transfer the amounts on line 7 to Form PT-100, *Petroleum Business Tax Return*, line 14.**

## Instructions

### Who must file

This schedule must be filed with Form PT-100, Petroleum Business Tax Return, by any taxpayer who has filed Form AU-629, *Application for Refund/Reimbursement of Taxes Paid on Fuel Sold to Governmental Entities by Registered Distributors*, for refund/reimbursement of the Articles 12-A and 13-A taxes.

Form PT-100-B is used to report requested refund/reimbursements of Articles 12-A and 13-A taxes for the month covered by this schedule.

### When to file

Form PT-100-B must be filed monthly with Form PT 100, which is due 20 days after the end of the month covered by the form.

### Line instructions

**Lines 1 through 6** — Enter the weekly period within the calendar month (month and day) and the requested refund/reimbursement amounts from Form(s) AU-629 for each line you complete.

**Line 7** — Add the requested weekly refund/reimbursement amounts on lines 1 through 6. Enter the totals on line 7 and on Form PT-100, line 14.

**Attach this schedule to New York State Form PT-100, *Petroleum Business Tax Return*.**