



# PT-100-B

(1/01)

New York State Department of Taxation and Finance

## Schedule of Weekly Refund/Reimbursements

Tax Law — Articles 12-A and 13-A

0101

Use this form to report requested weekly refund/reimbursements (from Form AU-629) for the month of **January 2001**.

Print name, address, and identification number as shown on Form PT-100.

Keep a copy of this completed form for your records.

Legal 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 _____ .....	<b>1</b>	
2	Amount of refund/reimbursement from Form AU-629 .....	_____ to _____ .....	<b>2</b>	
3	Amount of refund/reimbursement from Form AU-629 .....	_____ to _____ .....	<b>3</b>	
4	Amount of refund/reimbursement from Form AU-629 .....	_____ to _____ .....	<b>4</b>	
5	Amount of refund/reimbursement from Form AU-629 .....	_____ to _____ .....	<b>5</b>	
6	Amount of refund/reimbursement from Form AU-629 .....	_____ to _____ .....	<b>6</b>	
7	Total requested refund/reimbursements for the month ( <i>add lines 1 through 6 and enter the totals here and on Form PT-100, line 13</i> ) .....		<b>7</b>	

Transfer the amounts on line 7 to Form PT-100, *Petroleum Business Tax Return*, line 13.

### 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.

Use Form PT-100-B 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 13.

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