PT-100-B
(1/07)

New York State Department of Taxation and Finance

Schedule of Weekly Refund/Reimbursement

Tax Law — Articles 12-A and 13-A

0107

Use this form to report requested weekly refund/reimbursement (from Form(s) AU-629) for the month of **January 2007.**

Legal name	FEIN

Read instructions below carefully. Keep a copy of this completed form for your records.

Report your Articles 12-A and 13-A requested weekly refund/reimbursement from Form(s) AU-629, *Application for Refund/Reimbursement of Taxes Paid on Fuel Sold to Governmental Entities by Registered Distributors*, for this month.

	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 Totals *(add lines 1 through 6 in Columns A and B)*		**7**				
8 Total requested refund/reimbursement for the month *(add Columns A and B totals on line 7 and enter the amount here and on Form PT-100, line 10)*		**8**				

Transfer the amount on line 8 to Form PT-100, *Petroleum Business Tax Return,* line 10.

Instructions

Who must file

This schedule must be filed with Form PT-100, *Petroleum Business Tax Return,* by any taxpayer who has filed a Form AU-629 for refund/reimbursement of the Articles 12-A and 13-A taxes.

Use this form to report requested refund/reimbursement 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 in Columns A and B.

Line 8 — Add the totals on line 7, Columns A and B. Enter the amount on line 8 and on Form PT-100, line 10.

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