# PT-100-B
(6/07)

New York State Department of Taxation and Finance

# Schedule of Weekly Refund/Reimbursement

**Tax Law — Articles 12-A and 13-A**

**0607**

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