



# PT-100-B

(1/18)

Department of Taxation and Finance

## Schedule of Weekly Refund/Reimbursement

Tax Law – Articles 12-A and 13-A

0118

Use this form to report requested weekly refund/reimbursement (from Form(s) AU-629) for the month of **January 2018**.

Legal name	Employer identification number (EIN)
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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 (mm/dd)			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 Totals (add lines 1 through 6 in Columns A and B) .....			<b>7</b>		
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) .....			<b>8</b>		

**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.**