



**PT-100-B**  
(6/97)

New York State Department of Taxation and Finance

0697

**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 **June 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<br>Month & Day   | Column A<br>Article 12-A | Column B<br>Article 13-A |
|---|--|--------------------------|--------------------------|
| 1 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 2 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 3 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 4 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 5 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 6 | Amount of refund/reimbursement from Form AU-629... _____ to _____  |                          |                          |
| 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> ) ..... |                          |                          |

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.

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 13.

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