



PT-100-B

(10/97)

New York State Department of Taxation and Finance

1097

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 **October 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 Month & Day | Column A Article 12-A | Column B 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 (add lines 1 through 6 and enter the totals here and on Form PT-100, line 13) | | |

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*.