



**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 **November 2000**.

Print name, address, and identification number as shown on Form PT-100.  
Keep a copy of this completed form for your records.

Legal 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 _____	.....	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	Total requested refund/reimbursements for the month (add lines 1 through 6 and enter the totals here and on Form PT-100, line 13) .....		7	

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.

Use Form PT-100-B 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.