

New York State Department of Taxation and Finance

# Quarterly Combined Withholding, Wage Reporting, And Unemployment Insurance Return

# NYS-45 WEB

**Reference these numbers in all correspondence:**

 UI Employer registration number **33-60096** **2**

 Withholding identification number **13-2804148**
**Employer legal name:**

VERATEX INC.

 Mark an **X** in only **one** box to indicate the quarter (a separate return must be completed for each quarter) and enter the year.

 Jan 1 - Mar 31 ☐ 1 Apr 1 - Jun 30 ☐ 2 July 1 - Sep 30 ☐ 3 Oct 1 - Dec 31 ☒ 4 Year **19** YY

 Do you offer dependent health insurance benefits to any employee? ..... Yes ☒ No ☐

 If **seasonal employer**, mark an **X** in the box ..... ☐
**Number of employees**

Enter the number of full-time and part-time covered employees who worked during or received pay for the week that includes the 12th day of each month.

| a. First month | b. Second month | c. Third month |
|----------------|-----------------|----------------|
| <b>4</b>       | <b>4</b>        | <b>4</b>       |

 Disaster relief ☐
**Part A – Unemployment insurance (UI) information**

1. Total remuneration paid this quarter ..... **46,720.00**

2. Remuneration paid this quarter to in excess of the UI wage base since January 1 ..... **44,835.00**

3. Wages subject to contribution (subtract line 2 from line 1) ..... **1,885.00**

4. UI contributions due UI rate ..... **0.525** % **9.90**

5. Re-employment service fund (multiply line 3 x .00075) ..... **1.41**

6a. Interest on contributions ..... **0.00**

6b. UI previously underpaid with interest ..... **0.00**

7. Total of lines 4, 5, 6a and 6b ..... **11.31**

8. Enter UI previously overpaid ..... **0.00**

9. **Total UI amounts due** (if line 7 is greater than line 8, enter difference) ... **11.31**

10. Total UI overpaid (if line 8 is greater than line 7, enter the difference) \* ..... **0.00**

**Part B – Withholding tax (WT) information**

12. New York State tax withheld ..... **1,878.18**

13. New York City tax withheld ..... **367.74**

14. Yonkers tax withheld ..... **0.00**

15. Total tax withheld (add lines 12, 13, and 14) ..... **2,245.92**

16. WT credit from **previous** quarter's return (see instr.) ..... **0.00**

17. Form NYS-1 payments made for quarter ..... **2,245.98**

18. Total payments (add lines 16 and 17) ..... **2,245.98**

19. **Total Wt amounts due** (if line 15 is greater than line 18, enter difference) ... **0.00**

20. Total WT overpaid (if line 18 is greater than line 15, enter difference here and mark an **X** in 20a or 20b) \* ..... **0.06**

20a. Apply to outstanding liabilities and/or refund ..... ☒

20b. Credit to next quarter withholding tax ..... ☐

21. **Total payment due** (add lines 9 and 19) ..... **11.31**

\* An overpayment of either tax cannot be used to offset the amount due on the other tax.

**Part C – Wage Reporting Summary**

|                                                                                    |                                            |
|------------------------------------------------------------------------------------|--------------------------------------------|
| C Total UI total remuneration/gross wages paid this quarter ..... <b>46,720.00</b> | Total number of employees ..... <b>4</b>   |
| D Total gross wages or distribution ..... <b>33,955.78</b>                         | E Total tax withheld ..... <b>2,245.92</b> |

**Sign your return:** I certify that the information on this return and any attachments is to the best of my knowledge and belief true, correct, and complete.

| Taxpayer's signature | Signer's name | Title |
|----------------------|---------------|-------|
|                      |               |       |

Date

01/08/2020 11:59:33

Telephone number

Withholding  
identification number

13-2804148

## Part D – Form NYS–1 corrections/additions

Web filed not applicable

## Part E – Change of business information

23. If you **permanently ceased paying wages**, enter the date (MMDDYY) of the final payroll .....24. Did you sell or transfer all or part of your business? ☐ Yes ☒ NoIf Yes, indicate if sale or transfer was in ☐ Whole or ☐ Part

|                            |                                                   |                  |      |                                                     |                        |
|----------------------------|---------------------------------------------------|------------------|------|-----------------------------------------------------|------------------------|
| <b>Paid preparer's use</b> | Preparer's signature                              | Telephone number | Date | Mark an X if self-employed <input type="checkbox"/> | Preparer's SSN or PTIN |
|                            | Preparer's firm name (or yours, if self-employed) | Address          |      |                                                     | Preparer's EIN         |
| Payroll service name       |                                                   |                  |      | Payroll service's EIN                               |                        |

|                                                                                              |                                          |
|----------------------------------------------------------------------------------------------|------------------------------------------|
| <b>Unemployment insurance (UI) payment details</b> (Account saved <input type="checkbox"/> ) |                                          |
| Payment date<br><b>01/08/2020</b>                                                            | Account type<br><b>Business checking</b> |
| Bank name<br><b>HSBC BANK USA, N.A.</b>                                                      | Bank routing number<br><b>021001088</b>  |
| Account holder<br><b>Veratex Inc.</b>                                                        | Account number<br><b>XXXXX0282</b>       |
| Amount due (\$) <b>11.31</b>                                                                 | Payment amount (\$) <b>11.31</b>         |

|                                                                                       |                     |
|---------------------------------------------------------------------------------------|---------------------|
| <b>Withholding tax (WT) payment details</b> (Account saved <input type="checkbox"/> ) |                     |
| Payment date                                                                          | Account type        |
| Bank name                                                                             | Bank routing number |
| Account holder                                                                        | Account number      |
| Amount due (\$) <b>0.00</b>                                                           | Payment amount (\$) |

|                                           |                                                     |
|-------------------------------------------|-----------------------------------------------------|
| <b>Transaction details</b>                |                                                     |
| Confirmation number<br><b>04920816911</b> | Transaction date/time<br><b>01/08/2020 11:59 AM</b> |
| Submitted by<br><b>Wei Chang</b>          |                                                     |

