

**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	Apr 1 - Jun 30	July 1 - Sep 30	Oct 1 - Dec 31	Year
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>19</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>YY</b>

Do you offer dependent health insurance benefits to any employee? Yes ☒ NoIf **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 **47,520.00**

2. Remuneration paid this quarter to in excess of the UI wage base since January 1 **11,435.00**

3. Wages subject to contribution (subtract line 2 from line 1) **36,085.00**

4. UI contributions due  
UI rate **0.525 %** **189.45**

5. Re-employment service fund (multiply line 3 x .00075) **27.06**

6a. Interest on contributions

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

7. Total of lines 4, 5, 6a and 6b **216.51**

8. Enter UI previously overpaid **0.00**

9. **Total UI amounts due** (if line 7 is greater than line 8, enter difference) **216.51**

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

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

12. New York State tax withheld **1,965.54**

13. New York City tax withheld **350.64**

14. Yonkers tax withheld **0.00**

15. Total tax withheld (add lines 12, 13, and 14) **2,316.18**

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

17. Form NYS-1 payments made for quarter **2,316.18**

18. Total payments (add lines 16 and 17) **2,316.18**

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) \* **0.00**

20a. Apply to outstanding liabilities and/or refund

20b. Credit to next quarter withholding tax

21. **Total payment due** (add lines 9 and 19) **216.51**

\* 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>47,520.00</b>	Total number of employees	<b>4</b>
D. Total gross wages or distribution	<b>47,520.20</b>	E. Total tax withheld	<b>2,316.18</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

Telephone number

04/09/2019 13:33:04

**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 ☒ ▶ No

If Yes, indicate if sale or transfer was in Whole or Part

**Paid preparer's use**

Preparer's signature	Telephone number	Date	Mark an X if self-employed	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

**Unemployment insurance (UI) payment details** (Account saved )

Payment date	Account type
04/09/2019	<b>Business checking</b>
Bank name	Bank routing number
<b>HSBC BANK USA, N.A.</b>	<b>021001088</b>
Account holder	Account number
<b>Veratex Inc.</b>	<b>XXXXX0282</b>
Amount due (\$)	Payment amount (\$)
<b>216.51</b>	<b>216.51</b>

**Withholding tax (WT) payment details** (Account saved )

Payment date	Account type
Bank name	Bank routing number
Account holder	Account number
Amount due (\$)	Payment amount (\$)
<b>0.00</b>	

**Transaction details**

Confirmation number	Transaction date/time
<b>94920622835</b>	<b>04/09/2019 01:33 PM</b>
Submitted by	
<b>Wei Chang</b>	

**Part C****Employee Wage and Withholding**

Employer legal name

**VERATEX INC.**

Withholding identification number

**13-2804148**

(Showing 1 - 4 of 4 employees)

**Quarterly employee/payee wage reporting information**

a Social security number	b Last name, first name, middle initial	c UI total remuneration/gross wages paid this quarter	d Gross wages or distribution (see instructions)	e Total tax withheld
XXX-XX-5410	Chang, Wei	16,585.20	16,585.20	991.35
XXX-XX-1158	Simon, Claude	17,000.01	17,000.01	928.68
XXX-XX-5969	D'Alessio, Claudio	12,050.00	12,050.00	486.15
XXX-XX-3469	Simon, Carolyn	1,884.99	1,884.99	0.00

**Totals** (see instructions)

47,520.00

47,520.20

2,316.18