



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	19
1		2	3	4	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	
4	4	4	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	0.00
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)	0.00

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	0.00
20b. Credit to next quarter withholding tax	0.00
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	47,520.00	Total number of employees	4
D Total gross wages or distribution	47,520.20	E Total tax withheld	2,316.18

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	Business checking
Bank name	Bank routing number
HSBC BANK USA, N.A.	021001088
Account holder	Account number
Veratex Inc.	XXXXX0282
Amount due (\$)	Payment amount (\$)
216.51	216.51

Withholding tax (WT) payment details (Account saved)

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

Transaction details

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

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	901.35
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	426.15
XXX-XX-3469	Simon, Carolyn	1,684.99	1,684.99	0.00

Totals (see instructions)

47,520.00 47,520.20 2,316.18