



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
4	4	4

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

1. Total remuneration paid this quarter **46,420.00**

2. Remuneration paid this quarter to in excess of the UI wage base since January 1 **44,535.00**

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 **1,958.26**

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

14. Yonkers tax withheld **0.00**

15. Total tax withheld (add lines 12, 13, and 14) **2,308.90**

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

17. Form NYS-1 payments made for quarter **2,317.32**

18. Total payments (add lines 16 and 17) **2,317.32**

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) * **8.42**

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 46,420.00	Total number of employees 4
D Total gross wages or distribution 46,420.20	E Total tax withheld 2,308.90

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 10/21/2019 12:02:23	Telephone number
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Withholding
identification number

13-2804148

Part D – Form NYS–1 corrections/additions

Web filed not applicable

Part E – Change of business information23. If you **permanently ceased paying wages**, enter the date (MMDDYY) of the final payroll24. Did you sell or transfer all or part of your business? ☐ Yes ☒ NoIf 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 <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	

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

Payment date 10/21/2019	Account type Business checking
Bank name HSBC BANK USA, N.A.	Bank routing number 021001088
Account holder Veratex Inc.	Account number XXXXX0282
Amount due (\$) 11.31	Payment amount (\$) 11.31

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

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

Transaction details

Confirmation number 94920769386	Transaction date/time 10/21/2019 12:02 PM
Submitted by Wei Chang	

Employee Wage and Withholding

(Showing 1 - 4 of 4 employees)

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