



DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE
PO BOX 4301
BINGHAMTON NY 13902-4301
WWW.LABOR.NY.GOV

VERATEX INC
336 E 56TH ST FRNT A
NEW YORK NY 10022-4145

For Office Use Only

Dist. Ind. Assign. Type Form Type
X X U
Received Date CI AI

Employer Registration #
33-60096 2

Notice Date
10/24/25

For Completion by Employer

Enter payment
amount enclosed _____

Return this form to the return address shown above.

Notice of Transactions

This notice shows the status of your Unemployment Insurance Account. If the "Current Balance" box below indicates:

Underpaid: This is the amount due for Unemployment Insurance contributions, the Re-employment Service Fund, your Interest Assessment Surcharge (IAS), and any interest or penalty. Mail payment to the address above for this amount, plus any interest. Make the check payable to NYS Unemployment Insurance and write your employer registration number on it.

Overpaid: Deduct this amount from any future amounts due the Unemployment Insurance Division.

If you see the word "Estimated" in the *Wages, IAS Wages or Claimant S.S. Acct #* column below, we have not received your return for the quarter indicated. Submit a completed return with payment of the amount due.

If your payment is late:

- Interest is assessed on contributions and re-employment service fund amounts at the rate of 12 % per year from the due date to the date paid;
- You will not receive a credit to your account for future rating purposes if we receive your payment more than 60 days after the quarterly due dates; and
- It may affect your annual credit on IRS Form 940.

We will send you a separate notice for
Failure to File or Benefit Claim penalties.

Your previous balance was:
OVERPAID \$1.19

The symbols in column 1 show the type of liability	Wages, IAS Wages or Claimant S.S. Acct #	IAS or UI Rate %	Transaction Date			Period		COL. 1 Type of Liab.	Column 2 Amount Due	Column 3 Amount Paid
			Mo.	Day	Yr.	Qtr.	Year			
IAS- Interest Assessment Surcharge	12,068	6.6	00	00	00	3	25	QD	\$0.01CR	
		6.6	10	21	25	3	25	QD	\$796.49	\$795.29
QD- Quarterly Due (Contributions and Re-employment Service Fund)										
IN- Interest										
PE- Penalty										

Return this form with payments only.

Keep a copy of this form for your records.

For questions, call (888) 899-8810 or go to www.labor.ny.gov.

Current Balance:

NONE \$0.00