



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**

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	<input type="checkbox"/>	Apr 1 - Jun 30	<input type="checkbox"/>	July 1 - Sep 30	<input type="checkbox"/>	Oct 1 - Dec 31	<input checked="" type="checkbox"/> Year	22
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

Employer legal name:

VERATEX INC.

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
6	6	6

Disaster relief

Part A – Unemployment insurance (UI) information

1. Total remuneration paid this quarter	27,750.00
2. Remuneration paid this quarter to in excess of the UI wage base since January 1	24,729.00
3. Wages subject to contribution (subtract line 2 from line 1)	3,021.00
4. UI contributions due UI rate	2.025 % 61.18
5. Re-employment service fund (multiply line 3 x .00075)	2.27
6a. Interest on contributions	
6b. UI previously underpaid with interest	0.00
7. Total of lines 4, 5, 6a and 6b	63.45
8. Enter UI previously overpaid	0.00
9. Total UI amounts due (if line 7 is greater than line 8, enter difference) ...	63.45
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	751.77
13. New York City tax withheld	367.74
14. Yonkers tax withheld	0.00
15. Total tax withheld (add lines 12, 13, and 14)	1,119.51
16. WT credit from previous quarter's return (see instr.)	0.00
17. Form NYS-1 payments made for quarter	1,119.51
18. Total payments (add lines 16 and 17)	1,119.51
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	<input type="checkbox"/>
20b. Credit to next quarter withholding tax	<input type="checkbox"/>
21. Total payment due (add lines 9 and 19)	63.45

* 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	27,750.00	Total number of employees	6
D Total gross wages or distribution	27,750.13	E Total tax withheld	1,119.51

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

01/20/2023 13:02:51

Telephone number

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 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

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 01/20/2023	Account type Business checking
Bank name CITIZENS BANK NA	Bank routing number 021313103
Account holder Veratex Inc.	Account number XXXXXX8244
Amount due (\$) 63.45	Payment amount (\$) 63.45

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 34920018687	Transaction date/time 01/20/2023 01:02 PM
Submitted by Wei Chang	

Part C

Employee Wage and Withholding

Employer legal name:

Withholding identification number

VERATEX INC.

13-2804148

(Showing 1 - 6 of 6 employees)

Quarterly employee/payee wage reporting information