



NYS-1 WebReturn of Tax Withheld

Withholding identification number

13-2804148

Employer's

legal name: VERATEX INC.

|                                                                                  |                          |
|----------------------------------------------------------------------------------|--------------------------|
| A Last payroll date - Enter date of last payroll covered by this return (MMDDYY) | 05/08/23                 |
| A If you permanently ceased paying wages, enter date of final payrol(MMDDYY)     |                          |
| C Mark an X in the box for additional payment                                    | <input type="checkbox"/> |

|   |                                     |           |
|---|-------------------------------------|-----------|
| 1 | New York State tax withheld         | 186.07    |
| 2 | New York City tax withheld          | 0.00      |
| 3 | Yonkers tax withheld                | 0.00      |
| 4 | Total withheld (add lines 1,2, & 3) | 186.07    |
| 5 | Credit claimed                      | 0.00      |
| 6 | Total tax due (line 4 minus line 5) | \$ 186.07 |

Payment details (Account saved ☒)

|                                    |                                         |
|------------------------------------|-----------------------------------------|
| Bank routing number<br>021313103   | Payment method<br>Pay from Bank Account |
| Bank name<br>CITIZENS BANK NA      | Payment for<br>NYS-1                    |
| Bank account number<br>XXXXXXX8244 | Payment date<br>05/08/2023              |
| Account type<br>Business Checking  | Amount due<br>186.07                    |
| Account holder<br>Veratex, Inc.    | Payment amount<br>186.07                |

Transaction details

|                                          |                                              |
|------------------------------------------|----------------------------------------------|
| Confirmation number<br>WTWF2305085165863 | Transaction date/time<br>05/08/2023 10:54 AM |
| Tax Professional ID:                     | Tax Professional name:                       |
| Submitted by<br>Wei Chang                |                                              |