



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)	01/31/23
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	266.07
2	New York City tax withheld	116.88
3	Yonkers tax withheld	0.00
4	Total withheld (add lines 1,2, & 3)	382.95
5	Credit claimed	0.00
6	Total tax due (line 4 minus line 5)	\$ 382.95

Payment details (Account saved ☐)

Bank routing number 021313103	Payment method Pay from Bank Account
Bank name CITIZENS BANK NA	Payment for NYS-1
Bank account number XXXXXX8244	Payment date 02/16/2023
Account type Business Checking	Amount due 382.95
Account holder Veratex Inc.	Payment amount 382.95

Transaction details

Confirmation number WTWF2302164893099	Transaction date/time 02/16/2023 01:26 PM
Tax Professional ID:	Tax Professional name:
Submitted by Wei Chang	