



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)	06/05/23
A If you permanently ceased paying wages, enter date of final payroll(MMDDYY)	
C Mark an X in the box for additional payment	<input type="checkbox"/>

1	New York State tax withheld	178.62
2	New York City tax withheld	0.00
3	Yonkers tax withheld	0.00
4	Total withheld (add lines 1,2, & 3)	178.62
5	Credit claimed	0.00
6	Total tax due (line 4 minus line 5)	\$ 178.62

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 06/05/2023
Account type Business Checking	Amount due 178.62
Account holder Veratex, Inc.	Payment amount 178.62

Transaction details

Confirmation number WTWF2306055251452	Transaction date/time 06/05/2023 10:50 AM
Tax Professional ID:	Tax Professional name:
Submitted by Wei Chang	