



# NYS-1 WebReturn of Tax Withheld

**Withholding identification number**

13-2804148

**Employer's legal name:** VERATEX INC.

<b>A</b> Last payroll date - Enter date of last payroll covered by this return (MMDDYY)	<b>08/31/23</b>
<b>A</b> If you permanently ceased paying wages, enter date of final payroll(MMDDYY)	
<b>C</b> Mark an <b>X</b> in the box for additional payment	<input type="checkbox"/>

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

**Payment details** (Account saved )

Bank routing number <b>021313103</b>	Payment method <b>Pay from Bank Account</b>
Bank name <b>CITIZENS BANK NA</b>	Payment for <b>NYS-1</b>
Bank account number <b>XXXXXX8244</b>	Payment date <b>09/12/2023</b>
Account type <b>Business Checking</b>	Amount due <b>186.07</b>
Account holder <b>Veratex, Inc.</b>	Payment amount <b>186.07</b>

**Transaction details**

Confirmation number <b>WTWF2309125592708</b>	Transaction date/time <b>09/12/2023 06:15 PM</b>
Tax Professional ID:	Tax Professional name:
Submitted by <b>Wei Chang</b>	