



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)	12/31/23
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	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 021313103	Payment method Pay from Bank Account
Bank name CITIZENS BANK NA	Payment for NYS-1
Bank account number XXXXXX8244	Payment date 01/15/2024
Account type Business Checking	Amount due 186.07
Account holder Veratex, Inc.	Payment amount 186.07

Transaction details

Confirmation number WTWF2401156017006	Transaction date/time 01/15/2024 02:09 PM
Tax Professional ID:	Tax Professional name:
Submitted by Wei Chang	