

New York State Department of Taxation and Finance

**Quarterly Combined Withholding, Wage Reporting,
And Unemployment Insurance Return****NYS-45 WEB****Reference these numbers in all correspondence:**UI Employer
registration number **33-60096** **2**Withholding
identification number **13-2804148****Employer legal name:**

VERATEX INC.

Mark an **X** in only **one** box to indicate the quarter (a separate return must be completed for each quarter) and enter the year.Jan 1 - ☐ Apr 1 - ☐ July 1 - ☐ Oct 1 - ☒ Year **23**
Mar 31 **1** Jun 30 **2** Sep 30 **3** Dec 31 **4** YYDo you offer dependent health insurance benefits to any employee? Yes ☐ No ☒If **seasonal employer**, mark an **X** in the box ☐**Number of employees**

Enter the number of full-time and part-time covered employees who worked during or received pay for the week that includes the 12th day of each month.

a. First month	b. Second month	c. Third month
4	4	4

Disaster relief ☐**Part A – Unemployment insurance (UI) information**

1. Total remuneration paid this quarter **17,235.00**

2. Remuneration paid this quarter to in excess of the UI wage base since January 1 **0.00**

3. Wages subject to contribution (subtract line 2 from line 1) **17,235.00**

4. UI contributions due UI rate **2.025** % **349.01**

5. Re-employment service fund (multiply line 3 x .00075) **12.93**

6a. Interest on contributions **0.00**

6b. UI previously underpaid with interest **0.00**

7. Total of lines 4, 5, 6a and 6b **361.94**

8. Enter UI previously overpaid **0.00**

9. **Total UI amounts due** (if line 7 is greater than line 8, enter difference) ... **361.94**

10. Total UI overpaid (if line 8 is greater than line 7, enter the difference) * **0.00**

Part B – Withholding tax (WT) information

12. New York State tax withheld **558.21**

13. New York City tax withheld **0.00**

14. Yonkers tax withheld **0.00**

15. Total tax withheld (add lines 12, 13, and 14) **558.21**

16. WT credit from **previous quarter's** return (see instr.) **0.00**

17. Form NYS-1 payments made for quarter **558.21**

18. Total payments (add lines 16 and 17) **558.21**

19. **Total Wt amounts due** (if line 15 is greater than line 18, enter difference) ... **0.00**

20. Total WT overpaid (if line 18 is greater than line 15, enter difference here and mark an **X** in 20a or 20b) * **0.00**

20a. Apply to outstanding liabilities and/or refund ☐

20b. Credit to next quarter withholding tax ☐

21. **Total payment due** (add lines 9 and 19) **361.94**

*** An overpayment of either tax cannot be used to offset the amount due on the other tax.****Part C – Wage Reporting Summary**

C Total UI total remuneration/gross wages paid this quarter 17,235.00	Total number of employees 4
D Total gross wages or distribution 17,235.00	E Total tax withheld 558.21

Sign your return: I certify that the information on this return and any attachments is to the best of my knowledge and belief true, correct, and complete.

Taxpayer's signature	Signer's name	Title
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Date

01/15/2024 14:30:03

Telephone number

Withholding
identification number

13-2804148

Part D – Form NYS–1 corrections/additions

Web filed not applicable

Part E – Change of business information

23. If you **permanently ceased paying wages**, enter the date (MMDDYY) of the final payroll24. Did you sell or transfer all or part of your business? ☐ Yes ☒ NoIf Yes, indicate if sale or transfer was in ☐ Whole or ☐ Part

Paid preparer's use	Preparer's signature	Telephone number	Date	Mark an X if self-employed ☐	Preparer's SSN or PTIN
	Preparer's firm name (or yours, if self-employed)	Address			Preparer's EIN
Payroll service name				Payroll service's EIN	

Unemployment insurance (UI) payment details (Account saved ☒)	
Payment date 01/15/2024	Account type Business checking
Bank name CITIZENS BANK NA	Bank routing number 021313103
Account holder Veratex, Inc.	Account number XXXXXX8244
Amount due (\$) 361.94	Payment amount (\$) 361.94

Withholding tax (WT) payment details (Account saved ☐)	
Payment date	Account type
Bank name	Bank routing number
Account holder	Account number
Amount due (\$) 0.00	Payment amount (\$)

Transaction details	
Confirmation number 44920012131	Transaction date/time 01/15/2024 02:30 PM
Submitted by Wei Chang	

