



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)	11/30/24
A If you permanently ceased paying wages, enter date of final payrol(MMDDYY)	
C Mark an X in the box for additional payment	☐

1	New York State tax withheld	165.99
2	New York City tax withheld	0.00
3	Yonkers tax withheld	0.00
4	Total withheld (add lines 1,2, & 3)	165.99
5	Credit claimed	0.00
6	Total tax due (line 4 minus line 5)	\$ 165.99

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 XXXXXXX8244	Payment date 12/26/2024
Account type Business Checking	Amount due 165.99
Account holder Veratex, Inc.	Payment amount 165.99

Transaction details

Confirmation number WTWF2412267141886	Transaction date/time 12/26/2024 01:53 PM
Tax Professional ID:	Tax Professional name:
Submitted by Wei Simon	