



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038



165235.670211.469319.26628 1 AV 0.545 372



| | |
|--------------------|--------------------|
| Notice | CP276B |
| Tax period | December 31, 2024 |
| Notice date | May 12, 2025 |
| Employer ID number | 13-2804148 |
| To contact us | Phone 800-829-0115 |
| Page 1 of 2 | |

VERATEX INC
336 E 56TH ST FRNT A
NEW YORK NY 10022-4145

165235

Courtesy reminder about your December 31, 2024 Form 941

Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending December 31, 2024 (Form 941) weren't submitted correctly.

Though we usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656), we decided to waive the penalty for this period. We encourage you to review the Federal Tax Deposit requirements so you can submit correct deposits and avoid penalties in the future.

What you need to do

To avoid penalties

- Be sure to:
 - Deposit the correct amount of tax
 - Deposit by the correct date
 - Deposit according to your correct frequency (monthly or semiweekly)
 - Deposit electronically using the Electronic Federal Tax Payment System (EFTPS)

Note: You don't need to respond to this notice.

- You only need to verify the accuracy of future deposits and filings.

Summary of late or incorrect payments

The following table shows amounts that were paid late, not paid at all, or not paid electronically. (Payments not submitted electronically show a payment type of "PAYT").

| Date due | Date received | Days late | Payment type | Deposit amount |
|------------|---------------|-----------|--------------|----------------|
| 11/15/2024 | 12/26/2024 | 41 | EFT | 1,388.69 |
| 01/15/2025 | 01/27/2025 | 12 | EFT | 1,388.68 |

We base the penalty on the underpayment amount. The following rates apply for failing to make a proper deposit.

| Penalty rate | Number of days deposit is late |
|--------------|---|
| 2% | 1-5 days late |
| 5% | 6-15 days late |
| 10% | Over 15 days late, but no more than 9 days after we've billed you |
| 10% | Amounts not deposited electronically using EFTPS |
| 15% | More than 10 days after we've billed you |

Continued on back...