



Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

Filing information

Type of file:

Original

Quarter:

4

Year:

2024

Are you a seasonal employer? Yes NoDid you permanently cease paying wages? Yes NoDid you sell or transfer all or part of your business? Yes NoDo you offer dependent health insurance benefits to any employee? Yes No

Employee or payee wage reporting and withholding information

Number of lines of employee wage reporting data:

4

New York State tax withheld (\$)

497.97

Total Unemployment Insurance (UI) remuneration (\$)

14,334.99

New York City tax withheld (\$)

0.00

Total gross wages or distributions (\$)

14,334.99

Yonkers tax withheld (\$)

0.00

Unemployment Insurance (UI) information

UI employer registration number:	Number of employees first month:
33-60096	4
Total remuneration paid this quarter (\$)	Number of employees second month:
14,335.00	4
UI wage base (\$):	Number of employees third month:
12,500.00	4
Remuneration paid this quarter in excess of the UI wage base since Jan 1 (\$)	Wages subject to contribution (\$):
1,835.00	12,500.00
UI rate (%):	UI contributions due (\$)
0.07025	878.12
Re-employment service fund rate (%):	Re-employment service fund due (\$):
0.00075	9.38
Interest on contributions (\$):	UI previously underpaid with interest (\$):
19.53	
Subtotal (\$):	UI previously overpaid (\$):
907.03	
Total UI amount due (\$):	
907.03	

Withholding tax (WT) information

Total tax withheld (\$)	WT credit from previous quarter's return (\$)
497.97	0.00
Form NYS-1 payments made for quarter (\$)	WT payments made with previously filed Forms NYS-45 (\$)
497.97	0.00
Total payments (\$)	WT overpayments shown on previously filed Forms NYS-45 (\$)
497.97	0.00
Total WT amount due (\$)	Refund (\$):
0.00	

Unemployment insurance (UI) payment details

Bank routing number:	Payment method:
021313103	Pay from Bank Account
Bank name:	Payment for:
CITIZENS BANK NA	NYS-45 UI Payment
Bank account number:	Due date:
XXXXX18244	01/31/2025
Account type:	Amount due (\$)
1	907.03
Account description:	Payment date:
	04/06/2025
Account holder:	Payment amount (\$)
Veratex, Inc.	907.03

Transaction details

Confirmation number:	Transaction date and time:
WCWF2504069812955	
Submitted by:	
Wei Simon	