



Withholding Tax Web File (NYS-45 Single File)

04/43V8

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:
021313103

Bank name:
CITIZENS BANK NA

Bank account number:
XXXXX18244

Account type:
1

Account description:

Account holder:
Veratex, Inc.

Payment method:
Pay from Bank Account

Payment for:
NYS-45 UI Payment

Due date:
01/31/2025

Amount due (\$)
907.03

Payment date:
04/06/2025

Payment amount (\$)
907.03

Transaction details

Confirmation number:
WCWF2504069812955

Submitted by:
Wei Simon

Transaction date and time: