



Department of Taxation and Finance
Withholding Tax Web File (NYS-1 Single File)

DLN: WPWF2504049774696

04/43V5

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorize user:

Wei Simon

Filing information

Payroll date:

02/28/2025

Quarter:

01/01 - 03/31

Year:

2025

Form NYS-1 due date:

03/07/2025

Type of file:

Original

New York State tax withheld (\$)

165.09

New York City tax withheld (\$)

0.00

Yonkers tax withheld (\$)

0.00

Total tax withheld (\$)

165.09

Credit claimed (\$)

0.00

Total amount due (\$)

165.09

Amount previously paid (\$)

Payment details

Bank routing number:

021313103

Payment method:

Pay from Bank Account

Bank name:

CITIZENS BANK NA

Payment for:

NYS1

Bank account number:

XXXXXX8244

Due date:

03/07/2025

Account type:

Business Checking

Amount due (\$)

165.09

Account description:

CITIZENS BANK NA

Payment date:

04/04/2025

Account holder:

Veratex, Inc.

Payment amount (\$)

165.09