



## Withholding Tax Web File (NYS-45 Single File)

05/47 V9

## Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

## Filing information

Type of file:

Original

Quarter:

1

Year:

2025

Total payment amount (\$)

963.63

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 (\$):

14,634.99

New York City tax withheld (\$):

0.00

Total gross wages or distributions (\$):

14,634.99

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:
14,635.00	4
UI wage base (\$):	Number of employees third month:
12,800.00	4
Remuneration paid this quarter in excess of the UI wage base since Jan 1 (\$)	Wages subject to contribution (\$):
0.00	14,635.00
UI rate (%):	UI contributions due (\$)
0.06525	954.93
Re-employment service fund rate (%):	Re-employment service fund due (\$):
0.00075	10.98
Interest on contributions (\$):	UI previously underpaid with interest (\$):
	0.00
Subtotal (\$):	UI previously overpaid (\$):
965.91	2.28
Total UI amount due (\$):	
963.63	

**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:

021000089

Payment method:

Pay from Bank Account

Bank name:

CITIBANK NA

Payment for:

NYS-45 UI Payment

Bank account number:

XXXXX021

Due date:

04/30/2025

Account type:

Business Checking

Amount due (\$)

963.63

Account description:

Payment date:

05/20/2025

Account holder:

Charles Henry Properties LLC

Payment amount (\$)

963.63

**Transaction details**

Confirmation number:

WCWF2505201854687

Transaction date and time:

05/20/2025 11:33 AM

Submitted by:

Wei Simon

## Employee or payee wage reporting and withholding information

Total UI remuneration paid this quarter (\$)	Wage type	Gross federal wages or distribution(\$)	New York State tax withheld(\$)	New York City tax withheld (\$)	Yonkers tax withheld (\$)
<b>Social Security number:</b>	XXX-XX-5969	<b>Name:</b> D'Alessio, Claudio			
11,250.00	Regular	11,250.00	497.97	0.00	0.00
<b>Social Security number:</b>	XXX-XX-1158	<b>Name:</b> Simon, Claude			
900.00	Regular	900.00	0.00	0.00	0.00
<b>Social Security number:</b>	XXX-XX-3469	<b>Name:</b> Simon, Carolyn			
1,884.99	Regular	1,884.99	0.00	0.00	0.00
<b>Social Security number:</b>	XXX-XX-9587	<b>Name:</b> Maros, Tom			
600.00	Regular	600.00	0.00	0.00	0.00
<b>Column totals:</b>					
14,634.99		14,634.99	497.97	0.00	0.00

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RECORDS ONLY  
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