



Withholding Tax Web File (NYS-45 Single File)

08/54 V9

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

Filing information

Type of file:

Original

Quarter:

2

Year:

2025

Total payment amount (\$)

714.88

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 (\$):

251.24

Total Unemployment Insurance (UI) remuneration (\$):

10,779.16

New York City tax withheld (\$):

0.00

Total gross wages or distributions (\$):

10,779.16

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:
10,779.00	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	10,779.00
UI rate (%):	UI contributions due (\$)
0.06525	703.33
Re-employment service fund rate (%);	Re-employment service fund due (\$):
0.00075	8.08
Interest on contributions (\$):	UI previously underpaid with interest (\$):
1.19	2.28
Subtotal (\$):	UI previously overpaid (\$):
714.88	0.00
Total UI amount due (\$):	
14.88	

Withholding tax (WT) information

Total tax withheld (\$)	WT credit from previous quarter's return (\$)
251.24	0.00
Form NYS-1 payments made for quarter (\$)	WT payments made with previously filed Forms NYS-45 (\$)
430.57	0.00
Total payments (\$)	WT overpayments shown on previously filed Forms NYS-45 (\$)
430.57	0.00
Total WT overpaid (\$)	Refund (\$):
179.33	179.33

Unemployment insurance (UI) payment details

Bank routing number:

021313103

Payment method:

Pay from Bank Account

Bank name:

CITIZENS BANK NA

Payment for:

NYS-45 UI Payment

Bank account number:

XXXXX244

Due date:

07/31/2025

Account type:

Business Checking

Amount due (\$)

714.88

Account description:

CITIZENS BANK NA

Payment date:

08/05/2025

Account holder:

Veratex, Inc.

Payment amount (\$)

714.88

Transaction details

Confirmation number:

WCWF2508054548786

Transaction date and time:

08/05/2025 01:59 PM

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 (\$)
Social Security number: XXX-XX-5969	Name: D'Alessio, Claudio				
6,927.50	Regular	6,927.50	231.16	0.00	0.00
Social Security number: XXX-XX-1158	Name: Simon, Claude				
1,366.67	Regular	1,366.67	20.08	0.00	0.00
Social Security number: XXX-XX-3469	Name: Simon, Carolyn				
1,884.99	Regular	1,884.99	0.00	0.00	0.00
Social Security number: XXX-XX-9587	Name: Maros, Tom				
600.00	Regular	600.00	0.00	0.00	0.00
Column totals:					
10,779.16		10,779.16	251.24	0.00	0.00

FOR YOUR
RECORDS ONLY
DO NOT MAIL