



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

11/63 V9

## Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

## Filing information

Type of file:

Original

Quarter:

3

Year:

2025

Total payment amount (\$)

974.62

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 (\$):

255.89

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

12,068.33

New York City tax withheld (\$):

0.00

Total gross wages or distributions (\$):

12,068.33

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:
12,068.00	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	12,068.00
UI rate (%):	UI contributions due (\$)
0.06525	787.44
Re-employment service fund rate (%):	Re-employment service fund due (\$):
0.00075	9.05
Interest on contributions (\$):	UI previously underpaid with interest (\$):
	0.00
Subtotal (\$):	UI previously overpaid (\$):
796.48	1.19
Total UI amount due (\$):	
795.30	

**Withholding tax (WT) information**

Total tax withheld (\$)	WT credit from previous quarter's return (\$)
255.89	0.00
Form NYS-1 payments made for quarter (\$)	WT payments made with previously filed Forms NYS-45 (\$)
76.56	0.00
Total payments (\$)	WT overpayments shown on previously filed Forms NYS-45 (\$)
76.56	0.00
Total WT amount due (\$)	Refund (\$):
179.33	

**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:
XXXXX244	10/31/2025
Account type:	Amount due (\$)
Business Checking	795.29
Account description:	Payment date:
CITIZENS BANK NA	10/21/2025
Account holder:	Payment amount (\$)
Veratex, Inc.	795.29

**Withholding tax (WT) payment details**

Bank routing number:	Payment method:
021313103	Pay from Bank Account
Bank name:	Payment for:
CITIZENS BANK NA	NYS-45 WT Payment
Bank account number:	Due date:
XXXXX244	10/31/2025
Account type:	Amount due (\$)
Business Checking	179.33
Account description:	Payment date:
CITIZENS BANK NA	10/21/2025
Account holder:	Payment amount (\$)
Veratex, Inc.	179.33

**Transaction details**

Confirmation number:	Transaction date and time:
WCWF2510216807261	10/21/2025 01:28 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 (\$)
<b>Social Security number:</b>	XXX-XX-5969	<b>Name:</b> D'Alessio, Claudio			
6,750.00	Regular	6,750.00	215.73	0.00	0.00
<b>Social Security number:</b>	XXX-XX-1158	<b>Name:</b> Simon, Claude			
2,833.34	Regular	2,833.34	40.16	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>					
12,068.33		12,068.33	255.89	0.00	0.00

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RECORDS ONLY  
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