



Withholding Tax Web File (NYS-45 Single File)

10/61 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