



Withholding Tax Web File (NYS-1 Single File)

11/62V10

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorize user:

Wei Simon

Filing information

Payroll date:

10/31/2025

Quarter:

10/01 - 12/31

Year:

2025

Form NYS-1 due date:

11/07/2025

Type of file:

Original

New York State tax withheld (\$)

91.99

New York City tax withheld (\$)

0.00

Yonkers tax withheld (\$)

0.00

Total tax withheld (\$)

91.99

Credit claimed (\$)

0.00

Total amount due (\$)

91.99

Amount previously paid (\$)

Total payment amount (\$)

91.99

Payment details

Bank routing number:

021313103

Payment method:

Pay from Bank Account

Bank name:

CITIZENS BANK NA

Payment for:

NYS1

Bank account number:

XXXXXX244

Due date:

11/07/2025

Account type:

Business Checking

Amount due (\$)

91.99

Account description:

Payment date:

11/06/2025

Account holder:

Veratex, Inc.

Payment amount (\$)

91.99

Transaction details

Confirmation number:

WPWF2511067640627

Transaction date and time:

11/06/2025 02:07 PM

Submitted by:

Wei Simon

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RECORDS ONLY
DO NOT MAIL