



# Withholding Tax Web File (NYS-1 Single File)

03/72V10

## Taxpayer information

Taxpayer ID: 13-2804148	Taxpayer name: VERATEX INC.
Authorize user: Wei Simon	

## Filing information

Payroll date: 01/31/2026	Quarter: 01/01 - 03/31
Year: 2026	Form NYS-1 due date: 02/06/2026
Type of file: Original	New York State tax withheld (\$) 113.00
New York City tax withheld (\$) 0.00	Yonkers tax withheld (\$) 0.00
Total tax withheld (\$) 113.00	Credit claimed (\$) 0.00
Total amount due (\$) 113.00	Amount previously paid (\$) 0.00
Total payment amount (\$) 113.00	

## 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: 02/06/2026
Account type: Business Checking	Amount due (\$) 113.00
Account description:	Payment date: 03/01/2026
Account holder: Veratex, Inc.	Payment amount (\$) 113.00

Transaction details

Confirmation number:

WPWF2603011330185

Transaction date and time:

03/01/2026 04:30 PM

Submitted by:

Wei Simon

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RECORDS ONLY  
DO NOT MAIL