



Withholding Tax Web File (NYS-1 Single File)

03/73V10

Taxpayer information

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

Filing information

Payroll date:	Quarter:
03/18/2026	01/01 - 03/31
Year:	Form NYS-1 due date:
2026	03/25/2026
Type of file:	New York State tax withheld (\$)
Original	113.00
New York City tax withheld (\$)	Yonkers tax withheld (\$)
0.00	0.00
Total tax withheld (\$)	Credit claimed (\$)
113.00	0.00
Total amount due (\$)	Amount previously paid (\$)
113.00	
Total payment amount (\$)	
113.00	

Payment details

Bank routing number:	Payment method:
021313103	Pay from Bank Account
Bank name:	Payment for:
CITIZENS BANK NA	NYS1
Bank account number:	Due date:
XXXXXX244	03/25/2026
Account type:	Amount due (\$)
Business Checking	113.00
Account description:	Payment date:
	03/18/2026
Account holder:	Payment amount (\$)
Veratex, Inc.	113.00

Transaction details

Confirmation number:
WPWF2603181971807

Transaction date and time:
03/18/2026 12:00 PM

Submitted by:
Wei Simon

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RECORDS ONLY
DO NOT MAIL