



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

IRS Notice CP276B

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VERATEX INC
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NEW YORK NY 10022-4145

050671

March 30, 2026

We waived the penalty for your incorrect deposits

You didn't submit one or more of your Federal Tax Deposits (FTD) correctly on Form 941 quarter ending December 31, 2025.

We usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656). We decided to waive the penalty for this period.

Summary of late or incorrect payments

The following table shows amounts paid late, not paid at all, or not paid electronically.

Note: Payments not submitted electronically show a payment type of "PAYT."

Date due	Date received	Days late	Payment type	Deposit amount
01/15/2026	01/26/2026	11	EFT	\$1,040.17

What you should consider

Review your records to find out if you're paying payroll taxes on time.

When you don't make your FTD on time, in full, or electronically, we charge a penalty.

To avoid penalties:

- Report each tax liability (not your deposits) on your tax liability schedule.
- Verify that the total amount on your tax liability schedule matches the total amount on your tax return.
- Don't list negative amounts on your tax liability schedule.