



Withholding Tax Web File (NYS-45 Single File)

Taxpayer information

Taxpayer ID:
13-2804148

Taxpayer name:
VERATEX INC.

Authorized user:
Wei Simon

Filing information

Type of file:
Original

Quarter:
1

Year:
2026

Total payment amount (\$)
472.34

Are you a seasonal employer? Yes No

Did you permanently cease paying wages? Yes No

Did you sell or transfer all or part of your business? Yes No

Do 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 (\$):
339.00

Total Unemployment Insurance (UI) remuneration (\$):
10,734.99

New York City tax withheld (\$):
0.00

Total gross wages or distributions (\$):
10,734.99

Yonkers tax withheld (\$):
0.00

Unemployment Insurance (UI) information

UI employer registration number:	Number of employees first month:
33-60096	4
Total remuneration paid this quarter (\$)	Number of employees second month:
10,735.00	4
UI wage base (\$):	Number of employees third month:
17,600.00	4
Remuneration paid this quarter in excess of the UI wage base since Jan 1 (\$)	Wages subject to contribution (\$):
0.00	10,735.00
UI rate (%):	UI contributions due (\$)
0.04325	464.29
Re-employment service fund rate (%):	Re-employment service fund due (\$):
0.00075	8.05
Interest on contributions (\$):	UI previously underpaid with interest (\$):
	0.00
Subtotal (\$):	UI previously overpaid (\$):
472.34	0.00
Total UI amount due (\$):	
472.34	

Withholding tax (WT) information

Total tax withheld (\$)	WT credit from previous quarter's return (\$)
339.00	0.00
Form NYS-1 payments made for quarter (\$)	WT payments made with previously filed Forms NYS-45 (\$)
339.00	0.00
Total payments (\$)	WT overpayments shown on previously filed Forms NYS-45 (\$)
339.00	0.00
Total WT amount due (\$)	Refund (\$):
0.00	

Unemployment insurance (UI) payment details

Bank routing number: 021313103	Payment method: Pay from Bank Account
Bank name: CITIZENS BANK NA	Payment for: NYS-45 UI Payment
Bank account number: XXXXX244	Due date: 04/30/2026
Account type: Business Checking	Amount due (\$) 472.34
Account description: CITIZENS BANK NA	Payment date: 04/14/2026
Account holder: Veratex, Inc.	Payment amount (\$) 472.34

Transaction details

Confirmation number: WCWF2604142787977	Transaction date and time: 04/14/2026 11:04 AM
Submitted by: Wei Simon	

Employee or payee wage reporting and withholding information

Total UI remuneration paid this quarter (\$)	Wage type	Gross federal wages or distribution(\$)	New York State tax withheld(\$)	New York City tax withheld (\$)	Yonkers tax withheld (\$)
Social Security number: XXX-XX-5969	Name: D'Alessio, Claudio				
6,750.00	Regular	6,750.00	339.00	0.00	0.00
Social Security number: XXX-XX-1158	Name: Simon, Claude				
1,500.00	Regular	1,500.00	0.00	0.00	0.00
Social Security number: XXX-XX-3469	Name: Simon, Carolyn				
1,884.99	Regular	1,884.99	0.00	0.00	0.00
Social Security number: XXX-XX-9587	Name: Maros, Tom				
600.00	Regular	600.00	0.00	0.00	0.00
Column totals:					
10,734.99		10,734.99	339.00	0.00	0.00

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DO NOT MAIL