



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

04/76V10

## Taxpayer information

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

## Filing information

Payroll date: 03/31/2026	Quarter: 01/01 - 03/31
Year: 2026	Form NYS-1 due date: 04/07/2026
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: 04/07/2026
Account type: Business Checking	Amount due (\$) 113.00
Account description:	Payment date: 04/14/2026
Account holder: Veratex, Inc.	Payment amount (\$) 113.00

Transaction details

Confirmation number:  
WPWF2604142780864

Transaction date and time:  
04/14/2026 09:34 AM

Submitted by:  
Wei Simon

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RECORDS ONLY  
DO NOT MAIL