



Withholding Tax Web File (NYS-1 Single File)

05/79V10

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorize user:

Wei Simon

Filing information

Payroll date:

04/30/2026

Quarter:

04/01 - 06/30

Year:

2026

Form NYS-1 due date:

05/07/2026

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 (\$)

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:

05/07/2026

Account type:

Business Checking

Amount due (\$)

113.00

Account description:

Payment date:

05/27/2026

Account holder:

Veratex, Inc.

Payment amount (\$)

113.00

Transaction details

Confirmation number:

WPWF2605274414451

Transaction date and time:

05/27/2026 11:19 AM

Submitted by:

Wei Simon

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RECORDS ONLY
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