



Withholding Tax Web File (NYS-45 Single File)

07/85 V9

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

Filing information

Type of file:

Original

Quarter:

2

Year:

2026

Total payment amount (\$)

540.49

Are you a seasonal employer? ☐ Yes ☒ NoDid you permanently cease paying wages? ☐ Yes ☒ NoDid you sell or transfer all or part of your business? ☐ Yes ☒ NoDo 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 (\$):

12,284.14

New York City tax withheld (\$):

0.00

Total gross wages or distributions (\$):

12,284.14

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:
12,284.00	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	12,284.00
UI rate (%):	UI contributions due (\$)
0.04325	531.28
Re-employment service fund rate (%);	Re-employment service fund due (\$):
0.00075	9.21
Interest on contributions (\$):	UI previously underpaid with interest (\$):
	0.00
Subtotal (\$):	UI previously overpaid (\$):
540.49	0.00
Total UI amount due (\$):	
540.50	

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:

07/31/2026

Account type:

Business Checking

Amount due (\$)

540.49

Account description:

CITIZENS BANK NA

Payment date:

07/29/2026

Account holder:

Veratex, Inc.

Payment amount (\$)

540.49

Transaction details

Confirmation number:

WCWF2607296912545

Transaction date and time:

07/29/2026 07:40 PM

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			
3,000.00	Regular	3,000.00	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			
649.15	Regular	649.15	0.00	0.00	0.00
Column totals:					
12,284.14		12,284.14	339.00	0.00	0.00

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RECORDS ONLY
DO NOT MAIL