



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

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VERATEX INC
336 E 56TH ST FRNT A
NEW YORK NY 10022-4145

Notice	CP161
Tax period	March 31, 2025
Notice date	September 8, 2025
Employer ID number	13-2804148
To contact us	Phone 833-678-7020
Your Caller ID	096970
Page 1 of 5	

You have unpaid taxes for March 31, 2025, Form 941

Balance due: \$76.43

Our records show you have unpaid taxes for
March 31, 2025.

Billing Summary

Tax you owed	\$4,219.54
Payments you made	-4,219.59
Failure-to-file penalty	62.49
Failure-to-pay penalty	6.94
Interest charges	7.05
Amount due by September 29, 2025	\$76.43

Continued on back...



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Payment

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

**Amount due by
September 29, 2025**

\$76.43



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Notice date	September 8, 2025
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Page 2 of 5	

What you need to do immediately



Scan here for help paying your taxes
[IRS.gov/payments](https://www.irs.gov/payments)

Pay immediately

- You must pay the full balance you owe by September 29, 2025, to avoid additional interest charges.
- Pay online or by phone, or mail a check or money order with the attached payment stub. **You can pay online now at [IRS.gov/EFTPS](https://www.irs.gov/EFTPS).**
- If you can't pay the amount due, pay as much as you can now and call us at 833-678-7020 to discuss your options for paying the remaining balance.

If you think there's been a mistake

- Call 833-678-7020 within 10 days from the date of this notice to review your account with a representative, have your account information available.

Notice	CP161
Tax period	March 31, 2025
Notice date	September 8, 2025
Employer ID number	13-2804148
Page 3 of 5	

Payments credited to your account for the tax period ending on March 31, 2025

The total amount of your tax payments is shown below. Please call 833-678-7020 if any information is incorrect or missing.

Date received	Amount
February 24, 2025	\$1,437.13
April 4, 2025	\$1,393.73
May 20, 2025	\$1,388.73
Total payments	\$4,219.59

Penalties

We are required by law to charge any applicable penalties.

Failure-to-file

Date to Which Penalty Accrued	Number of Months (Full or Partial) to Which Penalty Applies	Unpaid Tax Amount	Penalty rate	Penalty Amount
05/31/2025	01	1,388.68	5.00%	69.43
Failure to pay reduced amount				-6.94
Total failure-to-file				\$62.49

We assess a 5% monthly penalty for filing your return late for each month or part of a month the return is late, for up to 5 months.

When a penalty for paying late applies for the same month, the amount of the penalty for filing late for that month is reduced by the amount of the penalty for paying late for that month. The penalty for paying late is 1/2% for each month or part of a month. We base the monthly penalty for filing late on the tax required to be shown on the return that you didn't pay by the original return due date, without regard to extensions. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. (Internal Revenue Code Section 6651)

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
05/30/2025	01	1,388.68	0.50%	6.94
Total failure-to-pay				\$6.94

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

Continued on back...

Notice	CP161
Tax period	March 31, 2025
Notice date	September 8, 2025
Employer ID number	13-2804148
Page 4 of 5	

Penalties—continued

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to www.irs.gov or call 800-TAX-FORM (800-829-3676).


Interest charges

Description	Amount
Total interest	\$7.05

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly. (Internal Revenue Code Section 6601)


The table below shows the rates used to calculate the interest on your unpaid amount due. For a detailed calculation of your interest, call 833-678-7020.

Period	Interest rate
Beginning January 1, 2025	7%



Notice	CP161
Tax period	March 31, 2025
Notice date	September 8, 2025
Employer ID number	13-2804148
Page 5 of 5	

Interest charges—**continued**



Corporate Interest- If you are a C corporation, and you underpaid your tax by more than \$100,000 for any taxable period, we charge additional interest of 2% if the full amount shown as due on a notice isn't paid within 30 days of the notice date. If you don't pay within 30 days, interest at the higher rate begins on the 31st day after the notice date. Once the additional 2% rate begins to apply, we charge the additional interest on all underpayments for that type of tax and that tax period until you pay your balance in full.

Additional information

- Visit www.irs.gov/cp161.
- Review Publications:
 - 594, The IRS Collection Process
 - 1, Your Rights as a Taxpayer
- Find tax forms or publications by visiting www.irs.gov/forms or calling 800-TAX-FORM (800-829-3676).
- If you believe your small business has experienced excessive compliance or enforcement actions from any federal agency, you have the right to file a complaint with the Small Business Administration ombudsman. To learn more about your options and the Small Business Regulatory Enforcement Fairness Act, visit www.SBA.gov and search for keyword: "ombudsman."
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax period and form number you are writing about.
- Keep this notice for your records.