

Notice and demand for payment of tax due

July 1, 2026



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

26063840384800-BA00

Current balance due: if paid by 7/22/2026	\$ 25.97
Taxpayer ID:	13-2804148
Tax form filed:	NYS-45
Filing period ended:	3/31/2025 WITHLD
Return file date:	5/20/2025
Assessment ID:	L-063943386-9

You received this bill because:

You filed your return late and/or late paid the tax due.

See page 3 to learn more or to see other reasons why you received this bill. **See page 2** if you disagree.

How to pay

- **Online:** The easiest and fastest way to pay. Visit our website (search: *pay*) to learn more.
- **By phone:** Call 518-457-5434 and provide the PIN 3386 when prompted.
- **By mail:** Use the payment coupon and address below. Do **not** use any other payment document to pay this bill.

If you cannot pay in full by the due date, you may request an installment payment agreement (IPA) online. Visit our website (search: *IPA*).

If you do not pay or respond by July 22, 2026

- We will impose additional interest and you may be subject to additional penalties.
- You may be subject to collection actions.

If paying by mail*, send to: NYS ASSESSMENT RECEIVABLES
PO BOX 4127
BINGHAMTON NY 13902-4127

Pay by July 22, 2026

Taxpayer name		Taxpayer ID	Assessment ID	Current balance due	Amount paid
VERATEX INC.		13-2804148	L-063943386-9	\$ 25.97	\$
Form Track Number Amount received Payment Effect/Rec'd Dates • • • For office use only					\$
					\$
					\$
					\$
			Total amount paid →		\$

DTF-966-E (3/23) Page 1 1DD8 - 1760635 P0000853- 01

* If you are not using U.S. Mail, see Publication 55, *Designated Private Delivery Services*.

- Make check or money order payable in U.S. funds to **Commissioner of Taxation and Finance**.
- Include the assessment ID on your payment.
- You can use this coupon to pay any other assessments.
- Be sure to write in the assessment ID of these other assessments.

L0639433869

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If you disagree

You may request a review of this notice.

If you request a review of this notice, you are not required to pay the amount due by the due date on this letter. However, interest and penalty will continue to accrue.

Request a review

You can contact the Tax Department in any of the following ways and provide additional information to support your position:

Online: The easiest and fastest way to respond to this notice is through our website (search: *respond*). You will need to log in to (or create) an Online Services account.

By phone: Call us at 518-599-6889. Text Telephone (TTY): Dial 7-1-1 for the New York Relay Service.

By mail or fax: If you do not have Internet access, mark an **X** in any boxes that apply **or** send us a written explanation. Respond by mail: **NYS ASSESSMENT RECEIVABLES, PO BOX 4128, BINGHAMTON NY 13902-4128**; or fax to: 518-435-8601.

☐ I filed this return on time and have attached proof of timely filing, such as a U.S. Postal Service receipt or my confirmation number for my timely dated efilings.

☐ I disagree with the amount due and have enclosed an explanation and supporting documentation.

Contacting us online, by telephone, mail, or fax will not stop the accrual of additional interest and penalty.

We will review the information you send and notify you of our determination.

Third party designee: If you would like to designate someone to discuss this bill with us, provide the following:

Designee's name (<i>please print</i>)	Designee's phone number ()	PIN (five digits) *
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* Create a personal identification number (PIN). Give this PIN to your designee. We will use the PIN for authorization.

Your signature	Your name (<i>please print</i>)	Daytime phone ()
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Notice and demand for payment of tax due

Date: 7/1/2026

Taxpayer ID: 13-2804148

Assessment ID: L-063943386-9

Your rights as a taxpayer

For a full explanation of your rights, including how to file a complaint with the Tax Department, how to request a refund, protest rights, and your rights in the collection process, visit our website (search: *rights*).

No Internet access? Call us at 518-457-3280 and we will mail you a statement of your rights.

Even if you pay the amount due now, you still have the right to claim a refund or credit. Most claims must be filed within two years of payment.

Explanation

Numbers to the left of the explanation paragraphs correspond to specific lines in the *Computation* section.

- 1 We added penalty because you filed your Form NYS-45, Quarterly Combined Withholding, Wage Reporting and Unemployment Insurance Return, late.

For information about penalties, see the *Summary of penalties* section in Form NYS-50, *Employer's Guide to Unemployment Insurance, Wage Reporting, and Withholding Tax*, available at www.tax.ny.gov (search: *nys50*).

- 2 We added penalty because the payment with your Form NYS-45, Quarterly Combined Withholding, Wage Reporting and Unemployment Insurance Return, was late.

For information about penalties, see the *Summary of penalties* section in Form NYS-50, *Employer's Guide to Unemployment Insurance, Wage Reporting, and Withholding Tax*, available at www.tax.ny.gov (search: *nys50*).

- 3 We added interest because you underpaid your tax. Interest is due on any amount still owed, beginning on the due date of the return.

Continued on next page

Computation

Any numbers to the right of *Computed by NYS* amounts below correspond to paragraphs in the *Explanation* section.

Description		Reported on return	Computed by NYS	
Total tax withheld		\$ 497.97	\$ 497.97	
NYS-45 late filing penalty		not applicable	24.06	1
NYS-45 late payment penalty		not applicable	0.83	2
Total penalty due	+	not applicable	\$ 24.89	
NYS-45 late payment interest		not applicable	0.97	3
Total interest due	+	not applicable	\$ 0.97	
Total amount due	=	\$ 497.97	\$ 523.83	
Total payments and credits	-	\$ 497.97	\$ 497.97	
Subtotal balance due	=	not applicable	\$ 25.86	

* Because interest and penalties continue to accrue, the *Subtotal* may not be the same as the *Current balance due*. To avoid the possibility of additional interest and penalties, be sure to pay the *Current balance due* shown on page 1 of this bill.

Penalty and interest

We are imposing penalty and interest because you did not make a tax payment, or because your payment was late. Late payment and credits, if any, applied to each payment period and/or return are listed below.

Document source	Document locator number	Payroll end date	Due date	Date received	Status	Penalty amount	Interest amount
NYS-45 Return	WCWF2505201854687	3/31/2025	4/30/2025	5/20/2025	Late	\$ 24.89	\$ 0.97
Total penalty and interest						\$ 24.89	\$ 0.97

Payment Details

Payments and credits applied to each payment period and/or return are listed below.

Payment source	Document locator number	Payroll end date	Due date	Date received	Status	Payment amount
NYS-1	51920164377	1/31/2025	2/5/2025	2/24/2025	Late	\$ 165.99
NYS-1	WPWF2504049774696	2/28/2025	3/7/2025	4/4/2025	Late	\$ 165.09
NYS-1	WPWF2505201854214	3/31/2025	4/7/2025	5/20/2025	Late	\$ 166.89
Total payments						\$ 497.97