



DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE
PO BOX 4301
BINGHAMTON NY 13902-4301
WWW.LABOR.NY.GOV

VERATEX INC
534 W 42ND ST APT 8
NEW YORK NY 10036-6221

For Office Use Only

Dist. Ind.	Assign. Type	Form Type
X	X	U
Received Date	CI	AI
_____	_____	_____

Employer Registration #	Notice Date
33-60096 2	06/20/23

For Completion by Employer

Enter payment
amount enclosed _____

Return this form to the return address shown above.

Notice of Transactions

This notice shows the status of your Unemployment Insurance Account. If the "Current Balance" box below indicates:

Underpaid: This is the amount due for Unemployment Insurance contributions, the Re-employment Service Fund, your Interest Assessment Surcharge (IAS), and any interest or penalty. Mail payment to the address above for this amount, plus any interest. Make the check payable to NYS Unemployment Insurance and write your employer registration number on it.

Overpaid: Deduct this amount from any future amounts due the Unemployment Insurance Division.

If you see the word "Estimated" in the *Wages, IAS Wages or Claimant S.S. Acct #* column below, we have not received your return for the quarter indicated. Submit a completed return with payment of the amount due.

If your payment is late:

- Interest is assessed on contributions and re-employment service fund amounts at the rate of 12 % per year from the due date to the date paid;
- You will not receive a credit to your account for future rating purposes if we receive your payment more than 60 days after the quarterly due dates; and
- It may affect your annual credit on IRS Form 940.

We will send you a separate notice for
Failure to File or Benefit Claim penalties.

Your previous balance was:
NONE \$0.00

The symbols in column 1 show the type of liability	Wages, IAS Wages or Claimant S.S. Acct #	IAS or UI Rate %	Transaction Date			Period		COL. 1 Type of Liab.	Column 2 Amount Due	Column 3 Amount Paid
			Mo.	Day	Yr.	Qtr.	Year			
IAS- Interest Assessment Surcharge	47,260	.180	06	02	23	YR	23	IAS	\$85.07	
QD- Quarterly Due (Contributions and Re-employment Service Fund)	NOTE: THIS NOTICE INCLUDES YOUR 2023 INTEREST ASSESSMENT SURCHARGE (IAS). IF THERE WAS AN OVERPAYMENT ON YOUR ACCOUNT, WE APPLIED IT TO THE IAS. YOU MUST PAY ANY IAS AMOUNT DUE (INCLUDED IN THE CURRENT BALANCE BELOW) WITHIN 30 DAYS OF THE DATE OF THIS NOTICE. PAY ALL OTHER AMOUNTS PROMPTLY.									
IN- Interest										
PE- Penalty										

Return this form with payments only.

Keep a copy of this form for your records.

For questions, call (888) 899-8810 or go to www.labor.ny.gov.

Current Balance:

UNDERPAID \$85.07