

Withholding identification number

**RECORD COPY ONLY
DO NOT SEND TO THE AGENCY****Part B — Withholding tax (WT) information**

13. Total tax withheld (from Part C, line 24)
14. WT credit from **previous**
quarter's return (see *instr.*)
15. Form NYS-1 payments
made for quarter
16. WT payments made
with previously filed
Forms NYS-45
(for amended returns only)
17. Total payments (add lines 14, 15, and 16)
18. WT overpayment, if any, shown on previously filed Forms NYS-45 or previously adjusted by NYS (for
amended returns only)
19. Subtract line 18 from line 17
20. **Total WT amount due** (if line 13 is greater than line 19, enter difference)
21. Total WT overpaid * (if line 19 is greater than line 13, enter difference here and mark an **X** in 21a or 21b)
- 21a. Refund **or** 21b. Credit to next quarter
(see instructions) withholding tax
22. **Total payment due** (add lines 10 and 20; make one remittance payable to **NYS Employment
Contributions and Taxes**)

* An overpayment of either UI contributions or withholding tax cannot be used to offset an amount due for the other.

Change of business information

If you **permanently ceased paying wages**, enter the date (mmddyy) of the final payroll

If you **sold or transferred all or part of your business**:

- Mark an **X** to indicate whether in **whole** or in **part**
- Enter the date of transfer (mmddyy)
- Complete the information below about the acquiring entity

Legal name			EIN
Mailing address (number and street or PO Box)	City, village, or post office	State	ZIP code