



New York State Department of Taxation and Finance

Quarterly Combined Withholding, Wage Reporting, And Unemployment Insurance Return

NYS-45 WEB

Reference these numbers in all correspondence:

 UI Employer registration number **50-48859** **5**

 Withholding identification number **45-4475932**
Employer legal name:

MG DECORATIONS LTD.

 Mark an **X** in only **one** box to indicate the quarter (a separate return must be completed for each quarter) and enter the year.

 Jan 1 - Mar 31 ☐ 1 Apr 1 - Jun 30 ☐ 2 July 1 - Sep 30 ☐ 3 Oct 1 - Dec 31 ☒ 4 Year **21** YY

 Do you offer dependent health insurance benefits to any employee? Yes ☐ No ☒

 If **seasonal employer**, mark an **X** in the box ☐
Number of employees

Enter the number of full-time and part-time covered employees who worked during or received pay for the week that includes the 12th day of each month.

a. First month	b. Second month	c. Third month
31	31	31

 Disaster relief ☐
Part A – Unemployment insurance (UI) information

1. Total remuneration paid this quarter **267,333.00**

2. Remuneration paid this quarter to in excess of the UI wage base since January 1 **248,693.00**

3. Wages subject to contribution (subtract line 2 from line 1) **18,640.00**

4. UI contributions due UI rate **3.325** % **619.78**

5. Re-employment service fund (multiply line 3 x .00075) **13.98**

6a. Interest on contributions **0.00**

6b. UI previously underpaid with interest **0.00**

7. Total of lines 4, 5, 6a and 6b **633.76**

8. Enter UI previously overpaid **0.00**

9. **Total UI amounts due** (if line 7 is greater than line 8, enter difference) ... **633.76**

10. Total UI overpaid (if line 8 is greater than line 7, enter the difference) * **0.00**

Part B – Withholding tax (WT) information

12. New York State tax withheld **10,392.35**

13. New York City tax withheld **5,009.17**

14. Yonkers tax withheld **0.00**

15. Total tax withheld (add lines 12, 13, and 14) **15,401.52**

16. WT credit from **previous** quarter's return (see instr.) **0.00**

17. Form NYS-1 payments made for quarter **15,401.52**

18. Total payments (add lines 16 and 17) **15,401.52**

19. **Total Wt amounts due** (if line 15 is greater than line 18, enter difference) ... **0.00**

20. Total WT overpaid (if line 18 is greater than line 15, enter difference here and mark an **X** in 20a or 20b) * **0.00**

20a. Apply to outstanding liabilities and/or refund ☐

20b. Credit to next quarter withholding tax ☐

21. **Total payment due** (add lines 9 and 19) **633.76**

* An overpayment of either tax cannot be used to offset the amount due on the other tax.

Part C – Wage Reporting Summary

C Total UI total remuneration/gross wages paid this quarter 267,333.00	Total number of employees 39
D Total gross wages or distribution 267,333.00	E Total tax withheld 15,401.52

Sign your return: I certify that the information on this return and any attachments is to the best of my knowledge and belief true, correct, and complete.

Taxpayer's signature

Signer's name

Title

Date

01/10/2022 15:48:50

Telephone number

Withholding identification number **45-4475932**

Part D – Form NYS–1 corrections/additions

Web filed not applicable

Part E – Change of business information

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

24. Did you sell or transfer all or part of your business? ☐ Yes ☒ No
If Yes, indicate if sale or transfer was in ☐ Whole or ☐ Part

Paid preparer's use	Preparer's signature	Telephone number	Date	Mark an X if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Preparer's firm name (or yours, if self-employed)	Address			Preparer's EIN
Payroll service name				Payroll service's EIN <input type="text"/>	

Unemployment insurance (UI) payment details (Account saved <input checked="" type="checkbox"/>)	
Payment date 01/13/2022	Account type Business checking
Bank name JPMORGAN CHASE BANK	Bank routing number 021000021
Account holder MG DECORATIONS LTD	Account number XXXXX3582
Amount due (\$) 633.76	Payment amount (\$) 633.76

Withholding tax (WT) payment details (Account saved <input type="checkbox"/>)	
Payment date	Account type
Bank name	Bank routing number
Account holder	Account number
Amount due (\$) 0.00	Payment amount (\$)

Transaction details	
Confirmation number 24926009736	Transaction date/time 01/10/2022 03:48 PM
Submitted by RICARDO RODRIGUEZ	

Part C

Employee Wage and Withholding

Employer legal name: MG DECORATIONS LTD.	Withholding identification number 45-4475932
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(Showing 1 - 35 of 39 employees)

Quarterly employee/payee wage reporting information				
a Social security number	b Last name, first name, middle initial	c UI total remuneration/gross wages paid this quarter	d Gross wages or distribution (see instructions)	e Total tax withheld
XXX-XX-4610	Gualpa, Jenny	10,600.00	10,600.00	463.43
XXX-XX-7870	Gualpa Galarza, Kimberly	3,900.00	3,900.00	212.03
XXX-XX-4871	Cuenca, Juan	0.00	0.00	0.00
XXX-XX-8260	Morocho, Segundo	7,800.00	7,800.00	517.53
XXX-XX-9993	Vivero, William	7,195.00	7,195.00	440.98
XXX-XX-1530	Vega, Maverick	4,580.00	4,580.00	202.63
XXX-XX-3195	Chauca, Jose	9,100.00	9,100.00	612.30
XXX-XX-4704	Zuniga, Bryan	0.00	0.00	0.00
XXX-XX-5790	Pilamunga, Angel	9,800.00	9,800.00	724.19
XXX-XX-3284	Vizhnay, Cristian	7,800.00	7,800.00	478.27
XXX-XX-3624	Garcia, Miguel	9,180.00	9,180.00	646.86
XXX-XX-5650	Calderon, Carlos	6,600.00	6,600.00	340.89
XXX-XX-1856	Pinguil, Wilson	6,240.00	6,240.00	359.84
XXX-XX-3791	Tenecela, Cristhian	6,500.00	6,500.00	385.97
XXX-XX-4501	Zuniga, Byron Ivan	8,105.00	8,105.00	314.60
XXX-XX-9188	Inguil, Luis	7,800.00	7,800.00	441.22
XXX-XX-3952	Gualpa, Mario	33,000.00	33,000.00	1,871.05
XXX-XX-2041	Paguay, Jorge	8,320.00	8,320.00	519.74
XXX-XX-3005	Chauca, Marco	8,463.00	8,463.00	586.04
XXX-XX-6893	Nunez, Alfredo	0.00	0.00	0.00
XXX-XX-7368	Vega, Marco	5,590.00	5,590.00	333.29
XXX-XX-3867	Pinguil, Luis	7,280.00	7,280.00	400.79
XXX-XX-1533	Guaman, Jhon	0.00	0.00	0.00
XXX-XX-4596	Vega, Freddy	7,800.00	7,800.00	453.05
XXX-XX-5545	Segarra, Edgar	0.00	0.00	0.00
XXX-XX-5785	Jerez, Alvaro	8,450.00	8,450.00	584.74
XXX-XX-1149	Dutan, Giovanni	7,800.00	7,800.00	466.44
XXX-XX-0548	Munoz, Pablo	7,800.00	7,800.00	377.65
XXX-XX-8141	Calderon, Jimmy	0.00	0.00	0.00
XXX-XX-2987	Morocho Vega, Jose Rodrigo	0.00	0.00	0.00
XXX-XX-6129	Saula, Franklin	7,800.00	7,800.00	478.27
XXX-XX-1586	Padilla, Jorge	7,800.00	7,800.00	466.44
XXX-XX-2954	Guaman, Juan	7,930.00	7,930.00	295.88
XXX-XX-1891	Segarra, Luis	13,000.00	13,000.00	937.43
XXX-XX-6295	Ordonez, Julio	0.00	0.00	0.00

