

**Amended Quarterly Combined Withholding,
Wage Reporting, and Unemployment Insurance Return**

UI Employer registration number

Withholding identification number

Employer legal name:

If seasonal employer, mark an **X** in the box: ☐

This return should be completed to amend a previously filed return. A separate return must be completed for each quarter to be amended. Mark only one box to indicate the quarter and enter the tax year.

Jan 1 - Mar 31 ☐ 1 Apr 1 - Jun 30 ☐ 2 July 1 - Sep 30 ☐ 3 Oct 1 - Dec 31 ☐ 4 Tax year

UI ☐ SK ☐

Part A - Unemployment insurance (UI) information

	Previously reported amounts	Correct amounts	Difference
1. Total remuneration paid this quarter	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
2. Retention paid this quarter to each employee (it exceeds the trouble fee since January 1)	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
3. Wages subject to contribution (subtract line 2 from line 1)	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
4. Enter your tax rate (see instructions) <input type="text"/> <input type="text"/> %			
5. UI contribution due (multiply line 3 x line 4)	5a <input type="text"/> <input type="text"/>	5b <input type="text"/> <input type="text"/>	
6. Overpayment to be applied to outstanding liabilities and/or refunded (if line 5a is greater than 5b, enter the difference here)		<input type="text"/> <input type="text"/>	
7. Additional unemployment insurance amount due (if line 5a is less than 5b, enter the difference here)			<input type="text"/> <input type="text"/>

Part B - Withholding tax (WT) information

	Previously reported amounts	Correct amounts (an amount equal to or greater than zero must be entered on each line)	WT <input type="checkbox"/> SK <input type="checkbox"/>
8. New York State tax withheld	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<p>This is a scannable form, please file the original.</p> <p>Complete Parts C and D on back of this form, if required.</p>
9. New York City tax withheld	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
10. Workers tax withheld	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
11. Total tax withheld (add lines 8, 9, and 10)	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
12. If you marked line 20b on your previous quarter's Form NYS-45, enter the amount from line 20 of that form	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
13. Form NYS-3 payments made for the quarter you are amending	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
14. WT payments made with previously filed Forms NYS-45 (line 19) and/or Form NYS-45-X (line 19) for the quarter you are amending	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
15. Total payments paid amounts on lines 12, 13, and 14	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
16. Overpayment, if any, shown on previously filed Forms NYS-45 (line 20) and/or Form NYS-45-X (line 18)	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
17. Subtract line 16 from line 15	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
18. Overpayment to be applied to outstanding liabilities and/or refunded (if line 17 is greater than line 11, enter the difference here)		<input type="text"/> <input type="text"/>	
19. Additional withholding tax amount due (if line 17 is less than line 11, enter the difference here)			
20. Additional payment due (add lines 7 and 19, make one remittance payable to NYS Employment Taxes.) An overpayment of either tax cannot be used to offset amounts due on the other tax			<input type="text"/> <input type="text"/>



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		Postmark <input type="text"/>	Received date <input type="text"/>	At <input type="text"/>	SI <input type="text"/>

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