

Amended Quarterly Combined Withholding,
Wage Reporting, and Unemployment Insurance Return1.1. 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 separable 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	Apr 1 - Jun 30	July 1 - Sep 30	Oct 1 - Dec 31	Tax Year
1	2	3	4	5 6

Part A - Unemployment insurance (UI) information

	Previously reported amounts	Correct amounts	Difference
1. Total remuneration paid this quarter	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0
2. Remuneration paid this quarter to each employee (as of end of the taxable year since January 1)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0
3. Wages subject to contribution (amounts in 2 less line 1)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0
4. Enter your tax rate (see instructions) <input type="text"/> . <input type="text"/> %			
5. UI contributions due (line 3 x line 4)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0
6. Overpayment to be applied to outstanding liabilities (enter if refund due if line 5 is greater than 0); enter the difference below	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0
7. Additional unemployment insurance amount due (if line 5 is less than 0, enter the difference below)			<input type="text"/> . <input type="text"/> 0 0

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 SRC
8. New York State tax withheld	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
9. New York City tax withheld	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
10. Workers' tax withheld	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
11. Total tax withheld (add lines 8, 9, and 10)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
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"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
13. Form NYS-3 payments made for the quarter you are amending	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
14. WT payments made with previously filed Forms NYS-45 (line 13) and/or Form NYS-45-X (line 10) for the quarter you are amending	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
15. Total payments paid amounts on lines 13, 14, and 16	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
16. Overpayment, if any, shown on previously filed Forms NYS-45 (line 20) and/or Form NYS-45-X (line 16)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
17. Subtract line 15 from line 16	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
18. Overpayment to be applied to outstanding liabilities (enter if refund due if line 17 is greater than line 16, enter the difference below)	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
19. Additional withholding tax amount due (if line 17 is less than line 16, enter the difference below)		<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>
20. Additional payment due (add lines 7 and 19; make one remittance payable to NYSEmployment Taxes) An overpayment of either tax cannot be used to offset amounts due on the other tax	<input type="text"/> . <input type="text"/> 0 0	<input type="text"/> . <input type="text"/> 0 0	<input type="checkbox"/>

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