

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 year.

Jan 1 - Mar 31 ☐ 1 Apr 1 - Jun 30 ☐ 2 July 1 - Sep 30 ☐ 3 Oct 1 - Dec 31 ☐ 4 Year  Y Y  
UI SK ☐

Part A - Unemployment insurance (UI) information

	Previously reported amounts	Correct amounts	Difference
1. Total remuneration paid this quarter.....	<input type="text"/> . 0 0	<input type="text"/> . 0 0	<input type="text"/> . 0 0
2. Remuneration paid this quarter in excess of the UI wage base since January 1 (see instr.) .....	<input type="text"/> . 0 0	<input type="text"/> . 0 0	<input type="text"/> . 0 0
3. Wages subject to contribution (subtract line 2 from line 1) .....	<input type="text"/> . 0 0	<input type="text"/> . 0 0	<input type="text"/> . 0 0
4. Enter your total UI rate (see instructions) <input type="text"/> . <input type="text"/> %			
5. UI contributions 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 SK <input type="checkbox"/>
8. New York State tax withheld .....	<input type="text"/> . <input type="text"/>	<input type="text"/> . <input type="text"/>	
9. New York City tax withheld .....	<input type="text"/> . <input type="text"/>	<input type="text"/> . <input type="text"/>	
10. Yonkers 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"/>	
13. Form NYS-1 payments made for the quarter you are amending .....		<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"/>	
15. Total payments (add amounts on lines 12, 13, and 14) .....		<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"/>	
17. Subtract line 16 from line 15 .....		<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) .....			<input type="text"/> . <input type="text"/>
20. Additional payment due (add lines 7 and 19; 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 .....			<input type="text"/> . <input type="text"/>



Complete Parts C and D on back of this form, if required.

Sign your return: I certify that the information on this return is to the best of my knowledge and belief true, correct, and complete. If you are using a paid preparer or a payroll service, complete the section on the back.

Signature (see instructions)		Signer's name (please print)		Title	
Telephone number ( )	Date	For office use only	Postmark	Received date	AI SI

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Part C - Amended employee wage and withholding information

Amended quarterly employee/payee wage reporting information (Do not use negative numbers. See instructions on filing amended wage and withholding information.)			Annual wage and withholding totals If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.		
a	b	c	d	e	
Social security number	Last name, first name, middle initial	Total UI remuneration paid this quarter	Gross federal wages or distribution (see instructions)	Total NYS, NYC, and Yonkers tax withheld	

Part D - Form NYS-1 corrections/additions

Use Part D **only** for corrections/additions to the quarter being reported in Part B of **this** return. **All** corrections to withholding information originally reported on Web- or paper-filed Form(s) NYS-1 for the quarter must be reported here by completing columns a, b, c, and d. **All** additional withholding information **not** previously reported on Form(s) NYS-1 must be reported here by completing **only** columns c and d. Lines 8 through 11, *Correct amounts* column, on the front of this return, **must** reflect these corrections/additions. See Form NYS-45-X-I, *Instructions for Form NYS-45-X*.

a Original last payroll date reported on Form NYS-1, line A (mmdd)	b Original total withheld reported on Form NYS-1, line 4	c Correct last payroll date (mmdd)	d Correct total withheld
▶			
▶			
▶			
▶			
▶			
▶			

**Note:** Complete Form DTF-95, *Business Tax Account Update*, to report changes in federal identification number/withholding ID number, ownership, business name, business activity, telephone number, owner/officer/partner/responsible person information, or changes that affect any other tax administered by the Tax Department. For questions regarding additional changes to your unemployment insurance account, call the Department of Labor at (518) 485-8589 or 1 888 899-8810.



If you are using a paid preparer or a payroll service, the section below must be completed:

Paid preparer's use	Preparer's signature		Date	Preparer's NYTPRIN	Preparer's SSN or PTIN	Mark an X if self-employed
	Preparer's firm name (or yours, if self-employed)		Address		Firm's EIN	Telephone number ( )
Payroll service's name					Payroll service's EIN	

- Checklist for mailing:
- File original return and keep a copy for your records.
  - Complete lines 7 and 19 to ensure proper credit of your payment.
  - Enter your Withholding ID number on your remittance.
  - Make remittance payable to *NYS Employment Contributions and Taxes*.
  - Enter your telephone number below your signature.
- Need help or forms? See the instructions.

Mail to:  
NYS EMPLOYMENT CONTRIBUTIONS AND TAXES  
PO BOX 4119  
BINGHAMTON NY 13902-4119