



New York State E-File Signature Authorization
For Forms NYS-1 and NYS-45
For Tax Year 2022

TR-579-WT

Electronic return originator (ERO)/paid preparer: Do not mail this form to the Tax Department. Keep it for your records.

Legal name of company: \_\_\_\_\_

Return type (mark all that apply): \_\_\_ NYS-1 \_\_\_ NYS-45

Purpose

Form TR-579-WT must be completed to authorize an ERO to e-file Form NYS-1, Return of Tax Withheld, and/or Form NYS-45, Quarterly Combined Withholding, Wage Reporting, and Unemployment Insurance Return, and to transmit bank account information for associated electronic funds withdrawals.

Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

EROs and paid preparers must complete Part B prior to transmitting withholding returns. Both the paid preparer and the ERO are required to sign Part B. However, an individual performing as both the paid preparer and the ERO is only required to sign as paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, Information for Income Tax Return Preparers, available on our website at www.tax.ny.gov.

General instructions

Part A must be completed by an officer or employee of the company who is authorized to sign the company's return before the ERO electronically transmits Form(s) NYS-1 and/or NYS-45 (hereinafter, withholding returns). This authorization is valid for any of the company's electronically filed withholding returns for any filing periods in 2022.

Do not mail Form TR-579-WT to the Tax Department. EROs/paid preparers must keep this form for three years and present it to the Tax Department upon request.

Part A - Declaration of authorized employee/officer for Form NYS-1 and/or Form NYS-45

Under penalty of perjury, I declare that prior to the filing of withholding returns for tax year 2022, I will have examined the information contained on my company's New York State withholding returns (all Forms NYS-1 and NYS-45 filed by the company for tax year 2022), including any accompanying schedules, attachments, and statements, and certify that the electronic returns are true, correct, and complete.

The ERO has my consent to electronically file my company's New York State withholding returns. I understand that by executing this Form TR-579-WT, I am authorizing the ERO to sign and file the return(s) on behalf of the company and agree that the ERO's submission of the company's return(s), together with this authorization, will serve as the electronic signature(s) for the returns and any associated payment transaction(s). If I am paying New York State taxes due by electronic funds withdrawal, I authorize the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal(s) from the financial institution account(s) indicated on electronic withholding returns for tax year 2022, and I authorize the financial institution to withdraw the amount(s) indicated on the return(s) from the account(s). As New York State does not support International ACH Transactions (IAT), I attest the source of these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

I further understand and agree that this authorization is valid for all of my company's e-filed withholding returns filed for tax year 2022, unless revoked in writing sent directly to the ERO.

Signature of authorized employee or officer of company: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name and title of authorized person: \_\_\_\_\_

Part B - Declaration of ERO/paid preparer

Under penalty of perjury, I declare that the information contained in the company's e-filed New York State electronic withholding returns is the information furnished to me by the company. If the company furnished me completed paper New York State withholding returns for tax year 2022 signed by a paid preparer, I declare that the information contained in the company's New York State electronic withholding returns for tax year 2022 is identical to that contained on the paper returns. If I am the paid preparer, under penalty of perjury, I declare that prior to the filing of withholding returns, I will have examined the New York State electronic withholding returns for tax year 2022 and, to the best of my knowledge and belief, I certify that the returns are true, correct, and complete. I base this declaration on all information available to me.

ERO's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name of ERO: \_\_\_\_\_

Paid preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name of preparer: \_\_\_\_\_