



# SPF 2024-R6 Release Notes

## TABLE OF CONTENTS

---

### Form Updates

Colorado

Michigan

Oregon

Pennsylvania

## Colorado

### Colorado Form W-4 (CO101)

When federal values are used for the Colorado Form W-4, the elected additional amount from the Federal W-4 (step 4c that maps to the **FED.additionalFedWithholding** tax parameter) will no longer be passed to the Colorado W-4 ( **additionalStateWithholding** tax parameter). If the employee desires additional state withholding, they should complete Form DR 0004 (CO103).

## Michigan

### Form IT-4 (OH101) Ohio non-resident flow updated

We've updated the Ohio non-resident flow ( **"isResident": "false"** ) when completing Form IT-4 (OH101) so it no longer requires the employee to enter the public school district of residence or the school district number. The **OH.schoolDistrictNo** tax parameter will remain "9999" upon form submission.

## Oregon

### Form OR-W-4 (OR101) worksheet calculation corrected

We've corrected the rounding precision of the following calculated fields:

- B10 and B12 from "Worksheet B - Deductions, adjustments, credits, and nonwage income" rounds to the nearest dime (\$0.10)
- C8 from "Worksheet C - Two-earners / multiple jobs" rounds to the nearest whole dollar (\$1.00)

## Pennsylvania

### Form CLGS-32-6 validation updated

We've clarified the error message returned to an employee when a user attempts to complete Form CLGS-32-6 (PA114) using an address with a P.O. Box: "Pennsylvania form CLGS-32-6 requires physical resident and work addresses. P.O. Box, rural route, or rural delivery addresses are not allowed. Reach out to your employer to update address(es)." As stated on the Local Earned Income Tax Residency Certification Form, P.O. Boxes are not supported.

Previously, users would receive a "not eligible" message if they were attempting to complete the form in an iframe or `continueIfUnsuccessful` was set to false in the registration context.

### Form REV-419 EX version updated

**Form Title:** Employee's Nonwithholding Application Certificate

Effective 25 March 2024, Form REV-419 EX has been updated:

- Instructional text has been added to the fillable form
- Revision date on form instructions page was updated from "9-20" to "03-24"
- Instructions for employees who are exempt from PA personal income tax has been updated