

Form Changes

Maine

Maine Guided Flow module updated

We've updated the Maine Guided Flow module (ME_RESIDENT) so employees will be prompted to complete both Form W-4ME (ME101) and Form WHEX (ME102) when they select "Yes - I want to claim more personal allowances for Maine withholding purposes than for federal withholding."

Previously, only Form WHEX (ME102) was displayed in this scenario.

New Mexico

Federal values allowed for NM101

We've corrected an error that prevented users from submitting federal values for New Mexico Form W-4 (NM101). Users will now be able to set "**adjustFederalValues**" to false (QS4) and successfully submit the form to SPF.

New York

Form IT-2104 question validations updated

Lines 4 and 5 in the additional withholding section of Form IT-2104 are now required. Additionally, we've updated the validation message for line 3 to state "Please enter a valid dollar amount. If not applicable enter 0".

Virginia

Form VA-4b PDF updated

Form Title: Employee's Credit for Income Taxes Paid to Another State

Form version: 2024.06.0

We've updated the PDF of Form VA-4b in SPF. The last sentence below the form is now in italics. Additionally, decimal places have been added to dollar fields.

Additionally, the VA.taxCredit tax parameter will now round to the nearest penny. Previously, SPF was incorrectly rounding to the nearest dollar.

Miscellaneous

Help text added to ME101 and MN103

We've added the following help text to line B of Form W-4ME (MN101) and line c of W-4MN Form (MN103): *Selecting "1" will add an additional income tax withholding allowance for your spouse if you are filing jointly. Selecting "0" will not add an additional allowance, such as an individual who is single or not filing jointly.*

Exemption question in AZ, CO, and WI guided flows updated

We've updated the exemption questions in the Colorado, Wisconsin, and Arizona guided flow modules to reference 2024 instead of 2023:

- **Current:** I am NOT exempt from 2024 withholding and want to complete this form
- **Previous:** I am NOT exempt from 2023 withholding and want to complete this form