

# SPF 2025-R1b Release Notes

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U.S. Form Updates

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## Hawaii

## Form HW-6 updated

Form Title: Employee's Statement To Employer Concerning Nonresidence In The State Of Hawaii SPF Form ID: HI103 Form version: 2025.01.0

Effective 1 January, 2025, Form HW-6 year has been updated from 2024 to **2025.** The revision date has also been updated.

#### Idaho

## Form ID-MS1 updated

Form Title: Employee's Idaho Military Spouse Withholding Exemption Certificate SPF Form ID: ID102 Form version: 2024.12.0

Effective 1 January, 2025, Form ID-MS1 has been updated:

- The revision date has been updated from 08-23-2023 to **12-05-2024.**
- 2024 has been updated at the top right of the form to "Tax Year 20\_".
- Minor wording changes throughout the form.

Louisiana

Form L-4 updated

Form Title: Employee's Withholding Certificate SPF Form ID: LA101 Form version: 2025.01.0

Effective January 1, 2025, Form L-4 has been updated:

- The form title was updated from "Employee's Withholding Allowance Certificate" to "Employee's Withholding Certificate".
- The revision date was updated from 1/23 to 1/25.
- The agency has added contact information in the upper right hand corner for questions.
- Language in Block A for exemptions has been updated throughout, including Exemption "1" which now includes language for **married filing separate**.
- Section Block B has been removed related to the number of dependents.
- Line 7 of the form was removed, and subsequently the LA.totalDependents tax parameter will no longer be returned from SPF.
- The numbers for lines 8, 9, and 10 have been updated to account for the removal of line 7.
- Language in Line 3 of the form has been updated.
- Minor updates to the text and capitalization within the form.
- The perjury statement on the form has been updated.

# Form L-4E updated

**Form Title:** State of Louisiana Exemption from Withholding Louisiana Income Tax **SPF Form ID:** LA102

Form version: 2024.12.0

Effective January 1, 2025, Form L-4E has been updated:

- The revision date has been updated from 8/22 to 1/25.
- The agency contact information has been relocated from the bottom of the form to the the upper right hand corner.
- Language has been updated to reflect meeting the exemption requirements.
- The perjury statement on the form has been reformatted.
- The form title has been added to the last paragraph on page 2 of the form.

#### Mississippi

#### Form 89-350 updated

Form Title: Mississippi Employee's Withholding Exemption Certificate SPF Form ID: MS101 Form version: 2025.01.0

Effective January 1, 2025, the form number on the long version of Form 89-350 was updated. Additionally, the revision date was updated from Form 89-350-23-8-1-000 (Rev. 11/23) to **Form 89-350-24-8-1-000 (Rev. 08/24)**.

#### **New York**

#### Form IT-2104-SNY updated

Form Title: Certificate of Exemption from Withholding for START-UP NY Program SPF Form ID: NY107 Form version: 2025.01.0

Effective January 1, 2025, Form IT-2104-SNY year was updated from 2024 to **2025**. There are also verbiage and text changes throughout the pages.

## Oregon

## Form Metro/MultCo OPT updated

Form Title: Employee OPT IN/OUT Form Metro Supportive Housing Services Tax (SHS) Multnomah County Preschool for All Tax (PFA), Metro Vivienda De Apoyo – Impuestos Personales(SHS) Multnomah County Preescolar Para Todos – Impuestos Personales(PFA) SPF Form ID: OR102, OR102SP Form version: 2025.01.0

Effective January 1, 2025, the revision date in the upper right hand corner of the form was updated from 1/4/24 to **12/30/24**.

## Form Metro OPT updated

Form Title: Employee OPT IN/OUT Form Metro Supportive Housing Services Tax (SHS), Metro Vivienda De Apoyo – Impuestos Personales SPF Form ID: OR103, OR103SP Form version: 2025.01.0

Effective January 1, 2025, the revision date in the upper right hand corner of the form was updated from 1/4/24 to **12/30/24**.

#### Wisconsin

## Form WT-4A updated

Form Title: Worksheet for Employee Withholding Agreement SPF Form ID: WI102 Form version: 2025.01.0

Effective January 1, 2025, the form WT-4A year and revision date were updated. The Standard Deduction and Tax Rate tables were updated with **2025** amounts.