



SPF 2025-R4 Release Notes

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U.S. Form Updates

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HW-4 updated

Form Title: Employee's Withholding Allowance and Status Certificate

SPF Form ID: HI101

Form version: 2023.03.0

We've made two updates to the deductions and adjustment worksheet in Form HW-4:

1. The calculated line 2 value will now correctly compute when the employee reports 0 as the ratio of Hawaii adjusted gross income to total adjusted income.
2. The nonResRatio field will now accept values between 0-100. Previously, it accepted percentage values between 0-1.

New York

IT-2104 updated

Form Title: Employee's Withholding Allowance Certificate

SPF Form ID: NY101

Form version: 2024.12.0

The validation regex for Line 1 and Line 2 on the Employee's Withholding Allowance Certificate have been updated to support values 0-99 in alignment with the fillable PDF provided directly by New York State. Previously, these fields accepted values up to 1000.

- Old regex value: "`^([1-9][0-9]{0,2}|0|1000)$`"
- New regex value: "`^([1-9][0-9]{0,1}|0|100)$`"

For SPF Hosted and On-Premise, these fields are shown on the Additional Allowances survey. For SPF API, both of these are shown on QS11.