

July 29, 2024

Sprintax Calculus Release Notes

Version **V.2024.5.9**

New Updates

1. Substantial Presence Test

The Foreign National Questionnaire US Entry question has been updated to: *When did you first **ever** enter the US?*

Yes No

When did you first ever enter the US? * 

09-30-2020

Consider all entries to the U.S. from 1986 onwards. Enter the date on which you first entered the US on any immigration status. If that date is different to the date you first entered the U.S. on your current status, describe your previous entries in the section "Visits to the US".

2. Student Number on Final Summary

Student Number (or updated label name) has been added to the final summary page and the Sprintax Final Summary form.

Summary

2024 ▾

Electronic I042-S Consent

General Info

First Name

Petya

Middle Name

Last Name

Valchevaa

Country of Passport/Citizenship

Canada

Current Immigrant Status

FI - Student

Your SSN/ITIN

N/A

Applied for SSN/ITIN

No

Entity / affiliate

Signed Docs

Foreign Taxpayer ID

865755

Student Number

5555

2024 Personal Tax Summary

GENERAL INFO			
First Name	Petya	Last Name	Valchevaa
Country of Passport/Citizenship	Canada	Current Immigrant Status	F1 - Student
Your SSN/ITIN	N/A	Applied for SSN/ITIN	No
Entity / affiliate	Signed Docs	Foreign Taxpayer ID	865755
Student Number	5555		

3. Vendor ID on Final Summary

Vendor ID has been added to the final summary page and the Sprintax Final Summary form.

Your Details [Final Summary](#) [Tax Forms](#) [Document Exchange](#)

Vendor 3 t

Summary

2024

Electronic 1042-S Consent

General Info

Entity name

Vendor 3 t

Entity type

Foreign governmental agency or subsidiary of a foreign government

Country of incorporation

Belarus

Entity US TIN

78-9654565

Entity Foreign TIN

543232

University (Institution)/Affiliate

Signed Docs

Vendor ID

333333

2024 Personal Tax Summary

GENERAL INFO			
Entity name	Vendor 3 t	Entity type	Foreign governmental agency or subsidiary of a foreign government
Country of incorporation	Belarus	Entity US TIN	78-9654565
Entity Foreign TIN	543232	University (Institution)/Affiliate	Signed Docs
Vendor ID	333333		

4. Canadian Visa Upload

Citizens of Canada are exempt from uploading a copy of their visa, even if an institution marks 'Current Visa' as a required document. These users will not see it listed on the tax forms instruction panel.

5. Roles and Permissions:

Previously, Admin roles with 'Manage Admin' permissions could change permissions for all roles, including the Owner. We have updated this so that Admin roles can now only change permissions they have rights to, for non-Owner roles.

6. District of Columbia State Form:

DC W4 Form is now available to select under State Form Settings and Document Settings.

← Back **State Tax Forms**

Please, select the states for which you would wish State withholding form to be generated

Select states: *

- Arizona - Form A-4
- California - Form DE 4
- Connecticut - Form CT-W4
- District of Columbia - Form D-4**

← Back **Document Settings**

Arizona - Form A-4	<input type="checkbox"/>
California - Form DE 4	<input type="checkbox"/>
Connecticut - Form CT-W4	<input type="checkbox"/>
District of Columbia - Form D-4	<input type="checkbox"/>

We value your feedback!

If you encounter any issues, have suggestions for improvement,
or want to share your thoughts on the new features,
please reach out to your support specialist
or email calculussupport@sprintax.com

Thank you for using Sprintax Calculus!