



Sprintax Calculus *Release Notes V.5.7*

June 24, 2024

Calculus Release Notes

Version **V.2024.5.7**

New Features

1. 1042- S Import Enhancement:

Admins can now import 1042-S forms containing Income Code 14 data directly into Calculus. This update gives more flexibility and accuracy in managing IC14 transactions.

2. Text File Generation:

Calculus generation of text files now include Income Code 14 details.

3. Income Code 23 Payments:

Admins can now record and manage gross up calculations for IC23 payments. This includes automated calculations for gross-up amounts, ensuring that recipients receive the accurate net amount after tax withholding.

The screenshot displays the 'Add Payments' interface in the Sprintax Calculus application. The left sidebar shows the 'Payments' menu item highlighted. The main content area features a table with columns: 'First Name', 'Surname', 'Email', 'Student #', 'Payments', 'Payment amount', 'Qualified Income', 'W-2/1099/1098 Income', and 'MISC'. A single record for 'Ryan Ludden' is visible. The right-hand panel is the 'Add Payment' form, which includes a dropdown for 'Income code' (set to '23 Other Income'), a 'Payment date' field (MM-DD-YYYY), and an 'Amount' field (\$ 0.00). At the bottom of the form, there are two radio buttons: 'Flat tax calculation method (The income amount provided is Gross Income)' (selected) and 'Gross up method (The income amount provided is Net Income)'.















4. Obsolete Signed Documents:

Calculus now detects changes made by foreign nationals to their profile information after they have *manually signed and uploaded* a tax form.

If a foreign national makes changes to their Calculus profile that affects the information on the previously signed and uploaded (manual signature) tax form, a message will appear asking the user to delete the obsolete document. The individual will need to download the updated tax form, re-sign and upload it to the document exchange.

Available documents

[Download all documents](#)

	Current Visa	Download	
	Passport	Download	
	SSN card	Download	
	Form DS-2019, Certificate of Eligibility for Exchange Visitor (J-1) Status	Download	
	Form W-4 (Nonresident)	Download	
	Form W-8 BEN, Income code 16 <small>One or more fields of your uploaded Form W-8 BEN, Income code 16 have been changed. You may need to re-sign an updated Form W-8 BEN, Income code 16. To upload the updated form, delete the obsolete one.</small>	Download	
	Form 8233, Income code 19 <small>One or more fields of your uploaded Form 8233, Income code 19 have been changed. You may need to re-sign an updated Form 8233, Income code 19. To upload the updated form, delete the obsolete one.</small>	Download	

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 Account Manager
or email calculus@sprintax.com

Thank you for using Sprintax Calculus!