

CALENDAR CLASSIC

Calendar Classic Content Update

April 2023

IMPORTANT! Many jurisdictions are providing extensions and special forms due to the COVID-19 virus. In keeping with standard practice, these will not be supported in ONESOURCE Calendar Classic. Refer to the taxing authority as necessary to identify any additional filing requirements or changes specific to the current situation.

IMPORTANT DEADLINE INFORMATION

The following deadlines may be different for the current tax year due to one-off extensions granted by the tax authority. These deadlines will not be updated in Calendar Classic at this time:

JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
USA	Storm victims in New York	December 23, 2022 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in Mississippi	March 24, 2023 – July 30, 2023	July 31, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in Arkansas	March 31, 2023 – July 30, 2023	July 31, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in Tennessee	March 31, 2023 – July 30, 2023	July 31, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe winter storms, flooding, landslides, and mudslides in California	December 27, 2022 – October 15, 2023	October 16, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in California	January 8, 2023 – May 14, 2023	October 16, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe storms, straight-line winds, and tornadoes in Alabama	January 12, 2023 – October 15, 2023	October 16, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe storms, straight-line winds, and tornadoes in Georgia	January 12, 2023 – October 15, 2023	October 16, 2023	Tax Relief in Disaster Situations, IRS
USA	Disaster area taxpayers in California, Alabama, and Georgia	January 12, 2023 – October 15, 2023	October 16, 2023	Tax Relief in Disaster Situations, IRS



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OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as “Obsolete” in April 2023:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
BR-AL		BRA - BR-AL - Declaração de Atividades do Contribuinte (DAC) - Mensal	No replacement	Tax Year 2023
BR-GO-Goiânia		BRA - BR-GO-Goiânia - Declaração Mensal de Arrendamento Mercantil - DMAM - Prestadores de Serviços de Arrendamento Mercantil e Leasing	No replacement	Tax Year 2023
		BRA - BR-GO-Goiânia - Mapa Mensal - Estabelecimentos de Crédito, Sociedades Corretoras de Títulos, Valores Mobiliários e Câmbio e Administradoras de Consórcios	No replacement	Tax Year 2023
BR-MA		BRA - BR-MA - Declaração de Informações Econômico-Fiscais-DIEF-Inscrição Estadual 0 e 9	No replacement	Tax Year 2023
BR-MA-São Luís		BRA - BR-MA-São Luís - Declaração Mensal de Serviços - DMS - Instituições Financeiras	No replacement	Tax Year 2023
BR-MG		BRA - BR-MG - DAMEF e VAF-B - Entrega de Arquivo Eletrônico	No replacement	Tax Year 2023
BR-PE-Recife		BRA - BR-PE-Recife - Declaração de Serviços - DS - Contribuintes em Geral - Último algarismo 0 e 9 do dígito verificador do CNPJ	No replacement	Tax Year 2023
BR-PI		BRA - BR-PI - DeSTDA - Declaração de Substituição Tributária, Diferencial de Alíquota e Antecipação	No replacement	Tax Year 2023
BR-RJ		BRA - BR-RJ - Documento de Utilização de Benefícios Fiscais do ICMS - DUB - Entrega de Arquivo Eletrônico	No replacement	Tax Year 2023
BR-RJ-Rio de Janeiro		BRA - BR-RJ-Rio de Janeiro - Profissionais Autônomos - Recolhimento do Imposto - Mensal	No replacement	Tax Year 2023

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
BR-SC-Florianópolis		BRA - BR-SC-Florianópolis - Substituição Tributária - Administração Pública Municipal Indireta e Administração Pública Federal e Estadual Direta - Recolhimento do Imposto	No replacement	Tax Year 2023
BR-SP-Ribeirão Preto		BRA - BR-SP-Ribeirão Preto - Declaração Eletrônica de Serviços - Contribuintes e Substitutos Tributários	No replacement	Tax Year 2023
		BRA - BR-SP-Ribeirão Preto - Demonstrativos do ISS - Instituições Financeiras	No replacement	Tax Year 2023
BR-SP-São Bernardo do Campo		BRA - BR-SP-São Bernardo do Campo - Regime de Estimativa - Parcela de Ajuste Anual - Recolhimento do Imposto	No replacement	Tax Year 2023
BR-TO-Palmas		BRA - BR-TO-Palmas - Boletim Mensal de Transporte Coletivo - Empresas concessionárias ou permissionárias de transporte coletivo	No replacement	Tax Year 2023
		BRA - BR-TO-Palmas - Declaração Mensal de Serviços - DMS - Contribuintes e Substitutos Tributários	No replacement	Tax Year 2023
		BRA - BR-TO-Palmas - Mapa Mensal do ISS - Instituições Financeiras	No replacement	Tax Year 2023
ITA		ITA Esterometro - Quarterly [Through 2nd Quarter 2022]	No replacement	July 2022

UPCOMING OBSOLETE EVENT TEMPLATES

The following Event Templates that will soon be marked “Obsolete”. Rescheduling the new Event Template may be required:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
FRA	CVAE 1329	- FRA CVAE Instalment Payment [Through Tax Year 2023] - FRA CVAE Final Payment [Through Tax Year 2023]	No replacement	Tax Year 2024
	CVAE 1330	- FRA CVAE Filing [Through Tax Year 2023] - FRA CVAE Claim Filing [Through Tax Year 2023]	No replacement	Tax Year 2024

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
LA	CIFT-620	- LA CIFT-620 - Exempt Organization [Through Tax Year 2021] - LA CIFT-620 [Through Tax Year 2021]	- LA CIFT-620 - Exempt Organization [From Tax Year 2022] - LA CIFT-620 [From Tax Year 2022]	Tax Year 2022
	CIFT-620EXT	- LA CIFT-620EXT - Exempt Organization (Electronically Filed) [Through Tax Year 2021] - LA CIFT-620EXT (Electronically Filed) [Through Tax Year 2021]	- LA CIFT-620EXT-V - Exempt Organization [From Tax Year 2022] - LA CIFT-620EXT-V [From Tax Year 2022]	
	IT-565	- LA IT-565 - Federal Extension [Through Tax Year 2021] - LA IT-565 - State Extension [Through Tax Year 2021]	LA IT-565 [From Tax Year 2022]	
	R-2868	LA R-2868 (Electronically Filed) [Through Tax Year 2021]	LA R-2868V	
	- R-6463 - R-6467S	- LA R-6463 [Through Tax Year 2021] - LA R-6467S (Electronically Filed) [Through Tax Year 2021]	LA R-6467V	
	R-6466	LA R-6466 [Through Tax Year 2021]	LA R-6466V	
NJ	BFC-1	NJ BFC-1 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]	NJ CBT-1	Tax Year 2024
	CBT-100	NJ CBT-100 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]		
	CBT-100U	NJ CBT-100U for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]		
	CBT-100-V	NJ CBT-100-V for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]		

UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in April 2023:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BRA		BRA DCTF - Declaração de Débitos e Créditos Tributários Federais - Mensal	Updated deadlines for 2023
		BRA DCTF - Declaração de Débitos e Créditos Tributários Federais (Indiretos) - Mensal	Updated deadlines for 2023

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BRA		BRA EFD-Contribuições - (PIS/COFINS sobre receita bruta)	Updated deadlines for 2023
		BRA IOF - Imposto sobre Operações Financeiras	Updated deadlines for 2023
		BRA IRRF - Imposto de Renda Retido na Fonte	Updated deadlines for 2023
BR-AL		BRA - BR-AL - DeSTDA - Declaração de Substituição Tributária, Diferencial de Alíquota e Antecipação	Updated deadlines for 2023
BR-AM		BRA - BR-AM - Declaração de Apuração Mensal do ICMS - DAM - Estabelecimento Comercial, Agropecuário, Prestador de Serviço ou Substituto Tributário	Updated deadlines for 2023
		BRA - BR-AM - Guia de Informação das Operações e Prestações Interestaduais - GI/ICMS	Updated deadlines for 2023
BR-AP-Macapá		BRA - BR-AP-Macapá - Contribuintes em Geral - Recolhimento do Imposto	Updated deadlines for 2023
		BRA - BR-AP-Macapá - Declaração Eletrônica de Serviços - DES-IF - Instituições Financeiras	Updated deadlines for 2023
		BRA - BR-AP-Macapá - Profissionais Autônomos - Recolhimento do Imposto	Updated deadlines for 2023
BR-ES-Vitória		BRA - BR-ES-Vitória - Declaração de Serviços Prestados - Contribuintes em Geral	Updated deadlines for 2023
		BRA - BR-ES-Vitória - Declaração de Serviços Tomados - Tomadores de serviços não obrigados à retenção	Updated deadlines for 2023
		BRA - BR-ES-Vitória - Profissionais Autônomos - Recolhimento do Imposto	Updated deadlines for 2023
		BRA - BR-ES-Vitória - Serviços Contábeis - Recolhimento do Imposto	Updated deadlines for 2023
		BRA - BR-ES-Vitória - Sociedades Uniprofissionais de Advogados - Recolhimento do Imposto	Updated deadlines for 2023
BR-GO-Goiânia		BRA - BR-GO-Goiânia - Profissionais Autônomos - Recolhimento do Imposto	Updated deadlines for 2023
BR-MG-Belo Horizonte		BRA - BR-MG-Belo Horizonte - Declaração Eletrônica de Serviços - DES-IF - Instituições Financeiras - Informações Comuns aos Municípios	Updated deadlines for 2023

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BR-MS		BRA - BR-MS - ICMS-MS - Comércio, Indústria e Prestador de Serviço - Diferencial de Alíquota - Apuração Mensal	Updated deadlines for 2023
		BRA - BR-MS - ICMS-MS - Comércio, Indústria e Prestador de Serviço - Diferencial de Alíquota - Simples Nacional - Apuração Mensal	Updated deadlines for 2023
		BRA - BR-MS - ICMS-MS - ICMS-MS - Regime de Apuração Normal - Apuração Mensal	Updated deadlines for 2023
		BRA - BR-MS - ICMS-MS - Substituição Tributária (diversos produtos) - Apuração Mensal	Updated deadlines for 2023
		BRA BR-MS - ICMS-MS - Substituição Tributária - Diferencial de Alíquota - 1ª Quinzena	Updated deadlines for 2023
		BRA BR-MS - ICMS-MS - Substituição Tributária - Operações subsequentes - 1ª Quinzena	Updated deadlines for 2023
		BRA-BR-MS - ICMS-MS - Equalização Simples Nacional	Updated deadlines for 2023
BR-MS-Campo Grande		BRA - BR-MS-Campo Grande - Profissionais Autônomos - Recolhimento do Imposto	Updated deadlines for 2023
BR-MT		BRA - BR-MT - ICMS/MT - Diferencial de Alíquota - Demais Casos	Updated deadlines for 2023
BR-PR		BRA - BR-PR - Escrituração Fiscal Digital-EFD - Prazo de Entrega	Updated deadlines for 2023
BR-RJ		BRA - BR-RJ - DECLAN-IPM - Normal	Updated deadlines for 2023
		BRA - BR-RJ - DECLAN-IPM - Retificadora	Updated deadlines for 2023
BR-RJ-Rio de Janeiro		BRA - BR-RJ-Rio de Janeiro - Contribuintes em Geral - Recolhimento do Imposto	Updated deadlines for 2023
		BRA - BR-RJ-Rio de Janeiro - Declaração de Serviços Tomados - DST - Substitutos Tributários não emitentes de NFS-e	Updated deadlines for 2023
		BRA - BR-RJ-Rio de Janeiro - Profissionais Autônomos - Recolhimento do Imposto - Trimestral	Updated deadlines for 2023
		BRA - BR-RJ-Rio de Janeiro - Substituição Tributária - Recolhimento do Imposto	Updated deadlines for 2023

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BR-RN		BRA - BR-RN - Escrituração Fiscal Digital-EFD - Prazo de Entrega	Updated deadlines for 2023
		BRA - BR-RN - Escrituração Fiscal Digital-EFD - Prazo de Entrega - Simples Nacional	Updated deadlines for 2023
BR-RO		BRA - BR-RO - ICMS-RO - Mercadorias Sujeitas à Antecipação NÃO Alcançadas por Convênios ou Protocolos - 1ª quinzena	Updated deadlines for 2023
BR-RR		BRA - BR - RR - Escrituração Fiscal Digital - Entrega de Arquivo Digital	Updated deadlines for 2023
		BRA - BR - RR - Guia de Informação Mensal do ICMS (GIM) - Regime Normal	Updated deadlines for 2023
BR-RR-Boa Vista		BRA - BR-RR-Boa Vista - Profissionais Autônomos - Recolhimento do Imposto	Updated deadlines for 2023
BR-SC-Florianópolis		BRA - BR-SC-Florianópolis - Guia de Informação Fiscal - Sociedades Simples	Updated deadlines for 2023
BR-SE		BRA - BR-SE - Escrituração Fiscal Digital - Prazo de Entrega	Updated deadlines for 2023
BR-SP		BRA - BR-SP - ICMS/SP - Regime Periódico de Apuração - CPR 1031	Updated deadlines for 2023
BR-SP-Barueri		BRA - BR-SP-Barueri - Sistema Eletrônico de Escrituração Fiscal - Contribuintes e Substitutos Tributários	Updated deadlines for 2023
BR-SP-Guarulhos		BRA - BR-SP-Guarulhos - Guia de Informação do ISSQN - GISS - Contribuintes e Substitutos Tributários	Updated deadlines for 2023
BR-SP-Santo André		BRA - BR-SP-Santo André - Declaração Eletrônica de Serviços - DES-IF - Instituições Financeiras - Informações Comuns aos Municípios	Updated deadlines for 2023
BR-SP-Santos		BRA - BR-SP-Santos - Contribuintes em Geral - Recolhimento do Imposto	Updated deadlines for 2023
		BRA - BR-SP-Santos - Guia de Informação - Contribuintes e Substitutos Tributários	Updated deadlines for 2023
		BRA - BR-SP-Santos - Substituição Tributária - Recolhimento do Imposto	Updated deadlines for 2023

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BR-SP-São Paulo		BRA - BR-SP-São Paulo - Declaração de Operações de Cartões de Crédito ou Débito - Operadoras de Cartões	Updated deadlines for 2023
		BRA - BR-SP-São Paulo - Nota Fiscal Eletrônica do Tomador/Intermediário de Serviços - NFTS - Tomadores de serviços não obrigados à retenção	Updated deadlines for 2023
ITA		ITA VAT Return - Quarterly	Updated deadlines from 9/16 to 9/30
OR		OR CAT Return	Updated adjustment to Forward for Weekends & Holidays, effective Tax Year 2021
		OR CAT Extension	Updated adjustment to Forward for Weekends & Holidays, effective Tax Year 2021
		OR CAT-V	Updated deadlines from 4/30 to 4/28 and Forwarded for Weekends & Holidays, effective Tax Year 2021

CURRENT CONTENT PRIORITIES

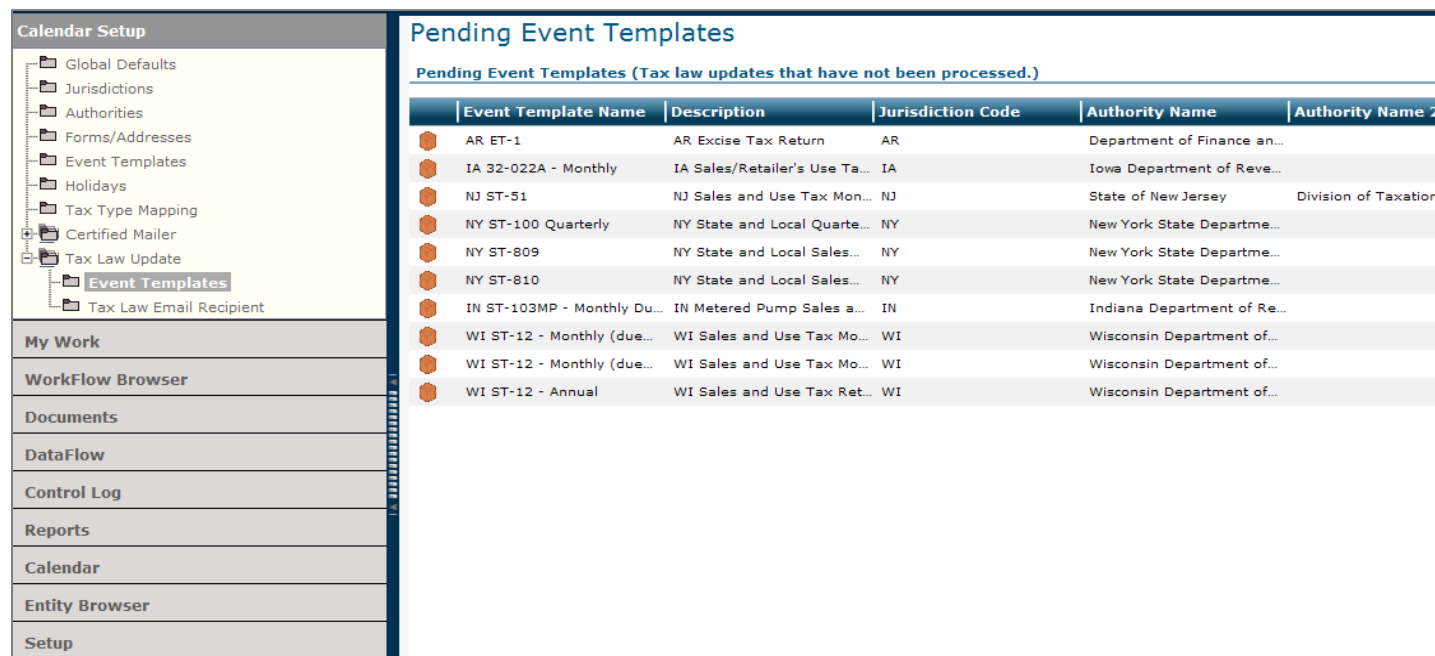
The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
New Jersey	Proposed a new simplified standardized return to replace the CBT-100U, BFC-1, and CBT-100 - expected to be effective from tax year 2024
United Arab Emirates	Introduction of corporate income tax - effective from June 1, 2023

APPLYING TAX LAW UPDATES

To apply a tax law update, complete the following steps.

- 1 Within the **Calendar Setup** module, select **Tax Law Update**, then select **Event Templates**. The **Pending Event Templates** window opens and displays a grid of any tax law updates that have not been processed.



Calendar Setup

- Global Defaults
- Jurisdictions
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- Holidays
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- Certified Mailer
- Tax Law Update
 - Event Templates**
 - Tax Law Email Recipient

My Work

Workflow Browser

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Entity Browser

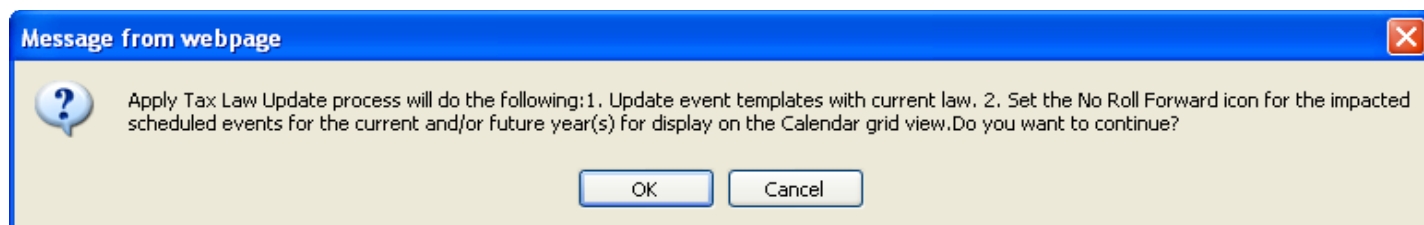
Setup

Pending Event Templates

Pending Event Templates (Tax law updates that have not been processed.)

Event Template Name	Description	Jurisdiction Code	Authority Name	Authority Name 2
AR ET-1	AR Excise Tax Return	AR	Department of Finance an...	
IA 32-022A - Monthly	IA Sales/Retailer's Use Ta...	IA	Iowa Department of Reve...	
NJ ST-51	NJ Sales and Use Tax Mon...	NJ	State of New Jersey	Division of Taxation
NY ST-100 Quarterly	NY State and Local Quarte...	NY	New York State Departme...	
NY ST-809	NY State and Local Sales...	NY	New York State Departme...	
NY ST-810	NY State and Local Sales...	NY	New York State Departme...	
IN ST-103MP - Monthly Du...	IN Metered Pump Sales a...	IN	Indiana Department of Re...	
WI ST-12 - Monthly (due...	WI Sales and Use Tax Mo...	WI	Wisconsin Department of...	
WI ST-12 - Monthly (due...	WI Sales and Use Tax Mo...	WI	Wisconsin Department of...	
WI ST-12 - Annual	WI Sales and Use Tax Ret...	WI	Wisconsin Department of...	

- 2 Select an event template name, then select **Apply Tax Law Update** from the **Actions** menu. A message appears and reminds you that applying the tax law update process will update event templates with current law and will place the No Roll Forward icon on the impacted scheduled events for the current and/or future years for display on the Calendar grid view.



- 3 Click **OK** to continue. The selected event template name is removed from the Pending Event Templates grid.