

CALENDAR CLASSIC

Calendar Classic Content Update

December 2023

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	Victims of wildfires in parts of Hawaii	August 8, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Victims impacted by Hurricane Idalia in parts of Florida	August 27, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Victims impacted by Hurricane Idalia in parts of South Carolina	August 29, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Victims impacted by Hurricane Idalia in parts of Georgia	August 30, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Victims impacted by Hurricane Lee in parts of Massachusetts	September 15, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Victims impacted by Hurricane Lee in parts of Maine	September 15, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by seawater intrusion in parts of Louisiana	September 20, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms and flooding in parts of Illinois	September 17, 2023 – February 14, 2024	February 15, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by elevated levels of lead and copper in water supply in Saint Croix, Virgin Islands	October 25, 2023 – February 28, 2024	February 29, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by the terrorist attacks in Israel	October 7, 2023 – October 6, 2024	October 7, 2024	Tax Relief in Disaster Situations, IRS



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OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
NJ	BFC-1	NJ BFC-1 for fiscal years ending on and after 31 July 2020 [Through June 30, 2023]	NJ CBT-100	Tax Year 2023
	BFC-200-T	NJ BFC-200-T [Through June 30, 2023]	NJ CBT-200-T	
RI	1096-PT-ES	RI 1096-PT-ES [Through Tax Year 2022]	<ul style="list-style-type: none"> RI BUS-EST RI 1041ES 	Tax Year 2023
	4868PT	RI 4868PT [Through Tax Year 2022]	<ul style="list-style-type: none"> RI BUS-EXT RI 8736 	
UZB		UZB VAT Annual Return - Domestic Company	No replacement	Tax Year 2023
		UZB VAT Annual Return - Foreign Company or Domestic Company with Foreign Investments		

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]	No replacement	Tax Year 2024
		FRA CVAE Final Payment [Through Tax Year 2023]		
	CVAE 1330	FRA CVAE Filing [Through Tax Year 2023]		
		FRA CVAE Claim Filing [Through Tax Year 2023]		
NJ	CBT-100	NJ CBT-100 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]	NJ CBT-1	Tax Year 2024
	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]		
RI	1096-PT	RI 1096-PT [Through Tax Year 2022]	<ul style="list-style-type: none"> RI 1041 RI 1120S 	Tax Year 2023
	1096V	RI 1096V [Through Tax Year 2022]		

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
	1099-PT	RI 1099-PT [Department Copy] [Through Tax Year 2022]		
		RI 1099-PT [Nonresident Copy] [Through Tax Year 2022]		

UPDATED LOOKUP LISTS

We updated the lookup lists to include 2024 dates for the following Event Templates in December 2023:

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	<ul style="list-style-type: none"> • ARG Impuesto a la Renta - Anticipo - Lookup List • ARG Impuesto a la Renta - Anual Declaración - Lookup List • ARG Impuesto a la Renta - Anual Pago - Lookup List • ARG IVA Régimen Agrícola - Mensual Declaración - Lookup List • ARG IVA Régimen Agrícola - Mensual Pago - Lookup List • ARG IVA Régimen General - Mensual Declaración - Lookup List • ARG IVA Régimen General - Mensual Pago - Lookup List
COL	<ul style="list-style-type: none"> • COL CT Return - Large Taxpayer - Lookup List • COL CT Return - Small Taxpayer - Lookup List • COL CT Tax Payment - Large Taxpayer - Lookup List • COL CT Tax Payment - Small Taxpayer - Lookup List • COL CT Transfer Pricing Return - Lookup List • COL F.2516 Conciliación Fiscal - Large Taxpayer - Lookup List • COL F.2516 Conciliación Fiscal - Small Taxpayer - Lookup List • COL VAT Payment - Bi-Monthly - Lookup List • COL VAT Payment - Four-Monthly - Lookup List • COL VAT Return - Bi-Monthly - Lookup List • COL VAT Return - Four-Monthly - Lookup List

CURRENT CONTENT PRIORITIES

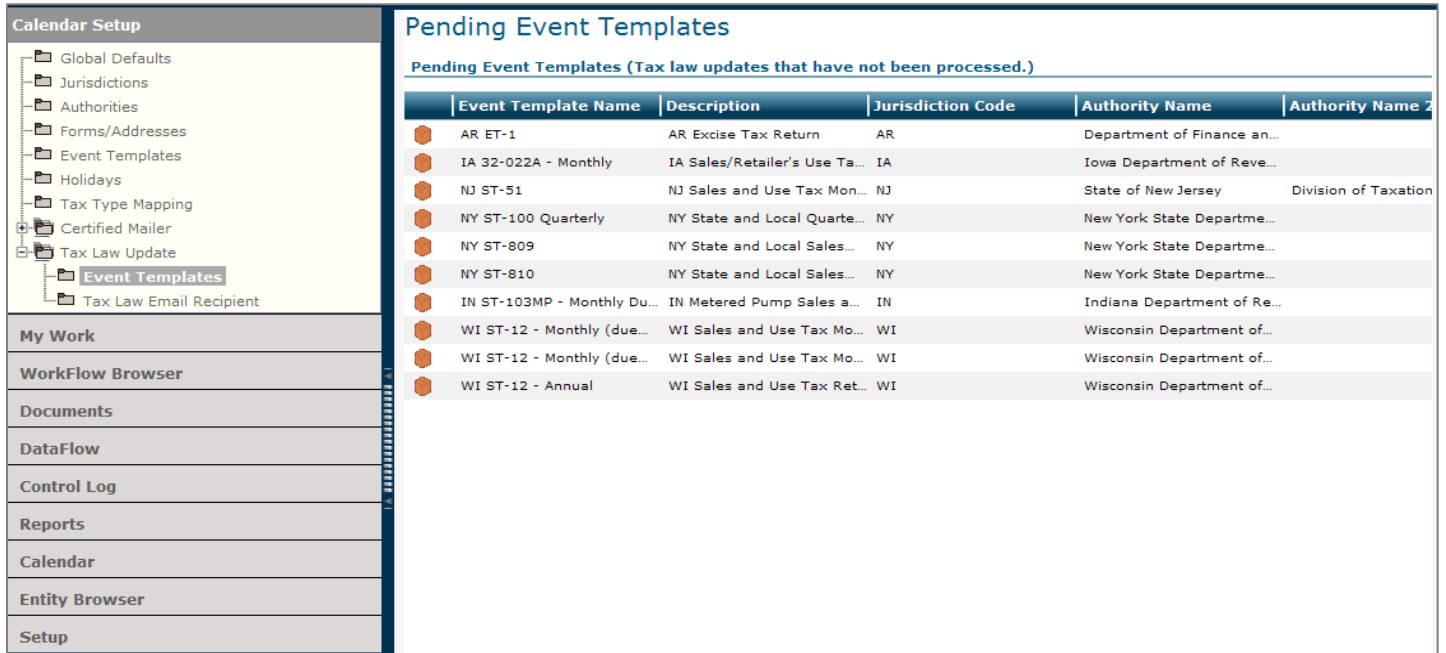
The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
New Jersey	Proposed a new simplified standardized return to replace the CBT-100 and CBT-100U - expected to be effective from tax year 2024

APPLYING TAX LAW UPDATES

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

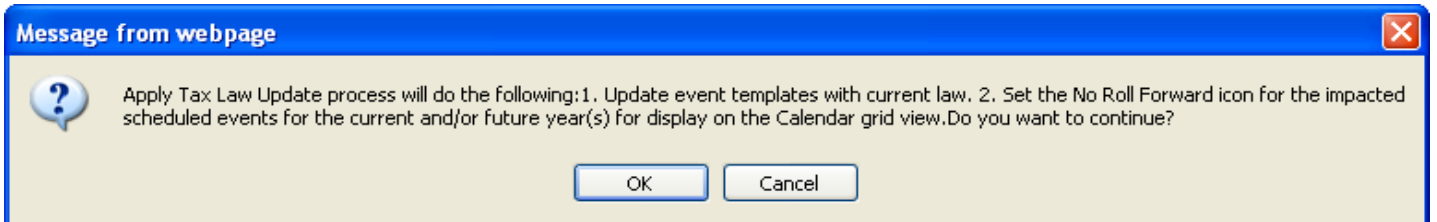
- 1 Within the **Calendar Setup** module, select **Tax Law Update**, then select **Event Templates**. The **Pending Event Templates** window opens and displays a grid of any tax law updates that have not been processed.



The screenshot shows the **Calendar Setup** module on the left with a tree view containing folders like **Global Defaults**, **Jurisdictions**, **Authorities**, **Forms/Addresses**, **Event Templates**, **Holidays**, **Tax Type Mapping**, **Certified Mailer**, **Tax Law Update**, and **Tax Law Email Recipient**. The **Event Templates** folder is selected. The main window displays **Pending Event Templates** with a subtitle **Pending Event Templates (Tax law updates that have not been processed.)**. Below the subtitle is a table with the following data:

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.



The screenshot shows a message dialog box titled **Message from webpage**. It contains a question mark icon and the following text: "Apply Tax Law Update process will do the following: 1. Update event templates with current law. 2. Set the No Roll Forward icon for the impacted scheduled events for the current and/or future year(s) for display on the Calendar grid view. Do you want to continue?". At the bottom are **OK** and **Cancel** buttons.

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