

CALENDAR CLASSIC

Calendar Classic Content Update

Early January 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	Severe storm and flooding in Illinois	July 25, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Water crisis victims in Mississippi	August 30, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Severe storm, flooding, and landslides in Alaska	September 15, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Hurricane Fiona victims in Puerto Rico	September 17, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Hurricane Ian victims in Florida	September 23, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Hurricane Ian victims in South Carolina	September 25, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Hurricane Ian victims in North Carolina	September 28, 2022 – February 14, 2023	February 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Severe winter storm and snowstorm in New York	November 18, 2022 – March 14, 2023	March 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Severe winter storm in New York	December 23, 2022 – April 17, 2023	April 18, 2023	Tax Relief in Disaster Situations, IRS



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OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
ARG	F.715	- ARG Impuesto a la Renta Mínima Presunta - Anual Declaración - Lookup List - ARG Renta Mínima Presunta - Anual Pago - Lookup List	No replacement	Tax Year 2019

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
KY	740NP-WH	KY 740NP-WH [Through Tax Year 2021]	No replacement	Tax Year 2022
	740NP-WH-ES	KY 740NP-WH-ES - Corporate Partner or Member [Through Tax Year 2021]		
	40A201 NP-WH-SL	KY 740NP-WH Extension [Through Tax Year 2021]		
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 LOOKUP LISTS

We updated the lookup lists to include 2023 dates for the following Event Templates in Early January 2023:

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	- ARG Autónomos Pago Mensual - Lookup List - ARG Bienes Personales - Acciones y participaciones societarias - Anual Declaración y pago - Lookup List - ARG Fondo de Educación y Promoción Cooperativa - Anticipo - Lookup List - ARG Fondo para Educación y Promoción Cooperativa - Anual Declaración - Lookup List - 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 Impuestos Internos - Mensual Declaración y Pago - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	• ARG Impuestos Internos al Cigarrillo - Pago del 1 al 10 - Lookup List • ARG Impuestos Internos al Cigarrillo - Pago del 11 al 20 - Lookup List • ARG Impuestos Internos al Cigarrillo - Pago del 21 hasta fin de mes en curso - Lookup List • ARG Ingresos Brutos Convenio - Anual Declaración - Lookup List • ARG Ingresos Brutos Convenio - Mensual Declaración - Lookup List • ARG Ingresos Brutos Convenio - Mensual 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 • ARG Participaciones Societarias - Anual Declaración - Lookup List • ARG Precio de Transferencia - Anual Declaración - Lookup List for fiscal years ending on or after December 2018 • ARG Precio de Transferencia - Presentación del Informe y Estados Contables - Lookup List • ARG RG 3685 - Mensual Declaración - Lookup List • ARG Seguridad Social Empleador - Mensual Declaración y pago - Lookup List • ARG SICORE - 1er Quincena Declaración y Pago - Lookup List • ARG SICORE - 2do Quincena Declaración y Pago - Lookup List • ARG SICORE - Primer Semestre Declaración - Lookup List • ARG SICORE - Segundo Semestre Declaración - Lookup List • ARG SIRE Impositiva - 1er Quincena - Declaración y pago - Lookup List • ARG SIRE Impositiva - 2da Quincena - Declaración y pago - Lookup List • ARG SIRE Seguridad Social - 1er Quincena - Declaración y pago - Lookup List • ARG SIRE Seguridad Social - 2da Quincena - Declaración y pago - Lookup List
COL	• 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
MEX	• MEX Income Tax Monthly Payment - Small Company - Lookup List • MEX Income Tax Monthly Return - Small Company - Lookup List • MEX Income Tax Withholdings on Fees and Rent to Individuals - Small Company - Lookup List • MEX Income Tax Withholdings on Payments Abroad - Small Company - Lookup List • MEX Income Tax Withholdings on Salaries - Small Company - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
MEX	• MEX VAT Payment - Small Company - Lookup List • MEX VAT Return - Small Company - Lookup List • MEX VAT Withholdings - Small Company - Lookup List
PER	• PER Form 3500 (DAOT) - B - Lookup List • PER Form 3500 (DAOT) - PMP - Lookup List • PER Form 3560 - B - Lookup List • PER Form 3560 - PMP - Lookup List • PER Form 601 - B - Lookup List • PER Form 601 - PMP - Lookup List • PER Form 615 - B - Lookup List • PER Form 615 - PMP - Lookup List • PER Form 617 - B - Lookup List • PER Form 617 - PMP - Lookup List • PER Form 618 - PMP - Lookup List (Annual) • PER Form 621 - B - Lookup List [Income Tax] • PER Form 621 - PMP - Lookup List [Income Tax] • PER Form 621 Payment - B - Lookup List [VAT] • PER Form 621 Payment - PMP - Lookup List [VAT] • PER Form 621 Return - B - Lookup List [VAT] • PER Form 621 Return - PMP - Lookup List [VAT] • PER Form 625 - B - Lookup List • PER Form 625 - PMP - Lookup List • PER Form 626 - B - Lookup List • PER Form 626 - PMP - Lookup List • PER Form 633 - B - Lookup List • PER Form 633 - PMP - Lookup List • PER Form 648 - PMP - Lookup List • PER Form 692 - PMP - Lookup List • PER Form 697 - B - Lookup List • PER Form 697 - PMP - Lookup List • PER Form 698 - B - Lookup List • PER Form 698 - PMP - Lookup List • PER Form PLAME - B - Lookup List • PER Form PLAME - PMP - Lookup List

CURRENT CONTENT PRIORITIES

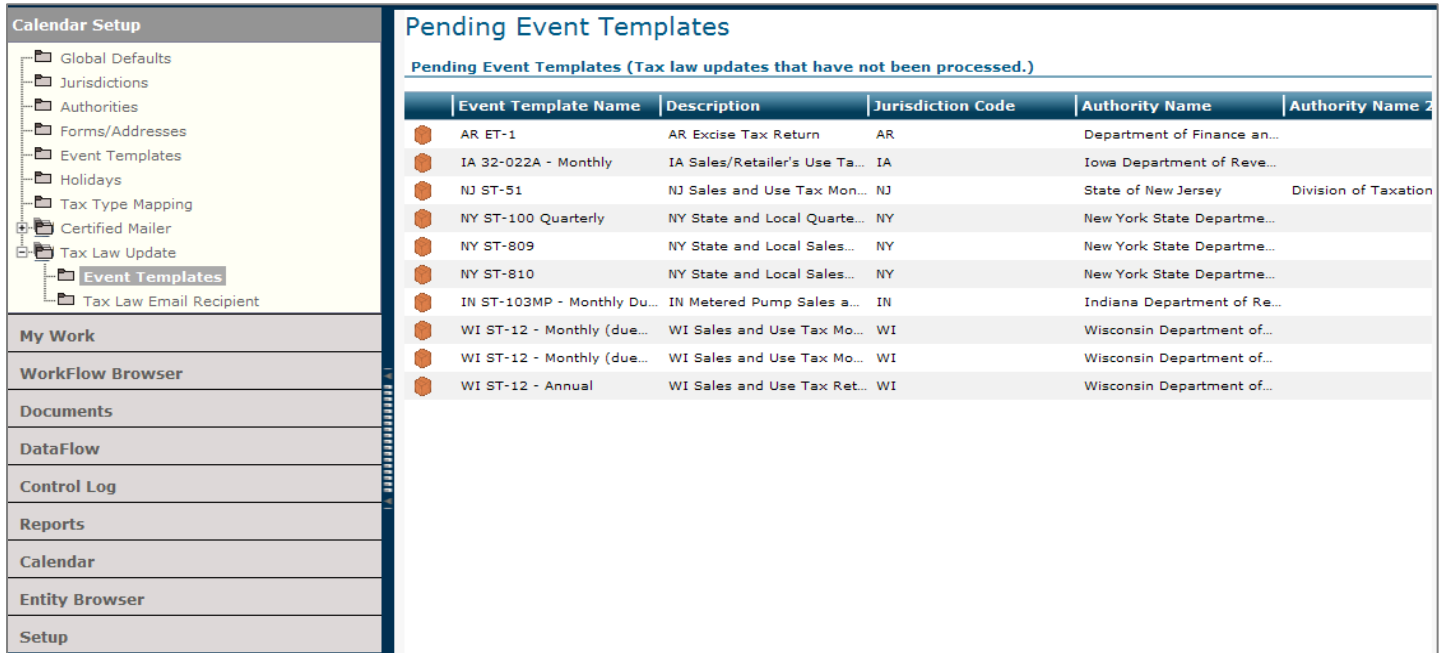
The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
New Jersey	Proposed a new simplified standardized return to replace the CBT-100U, BFC-1, and CBT-100 - expected to be effective from tax year 2024
Paraguay	Instalment Payments from 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
- Authorities
- Forms/Addresses
- Event Templates
- Holidays
- Tax Type Mapping
- Certified Mailer
- Tax Law Update
 - Event Templates**
 - Tax Law Email Recipient

My Work

Workflow Browser

Documents

DataFlow

Control Log

Reports

Calendar

Entity Browser

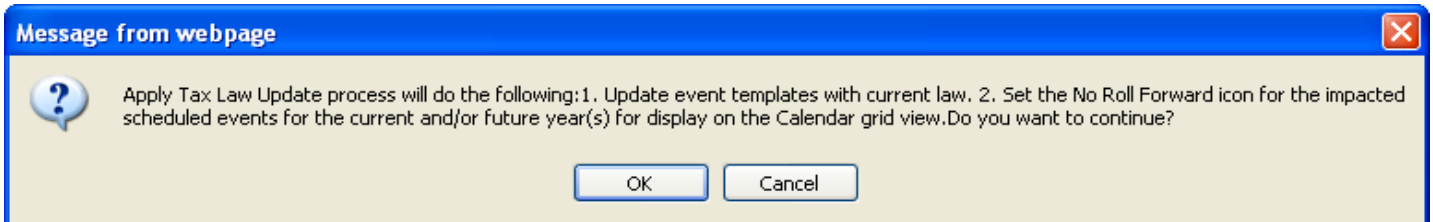
Setup

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.



Message from webpage

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?

OK Cancel

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