

CALENDAR CLASSIC

Calendar Classic Content Update

Late 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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JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
USA	Victims of severe winter storms, flooding, and mudslides in California	January 8, 2023 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in California	January 8, 2023 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe storms, straight-line winds, and tornadoes in Alabama	January 12, 2023 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe storms, straight-line winds, and tornadoes in Georgia	January 12, 2023 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in Alabama and Georgia	January 12, 2023 – May 14, 2023	May 15, 2023	Tax Relief in Disaster Situations, IRS

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
LKA		<ul style="list-style-type: none"> LKA VAT Payment - Fortnightly 	No replacement	Tax Year 2022
ECU		<ul style="list-style-type: none"> ECU CT Prepayments - Lookup List [Through Tax Year 2020] 	ECU CT Voluntary Advance Payment (if applicable)	Tax Year 2021
AL		<ul style="list-style-type: none"> AL BIT-V Payment with Return - Consolidated Corporation with fiscal years ending 30 June [Through Tax Year 2020] AL BIT-V Payment with Return - Consolidated Corporation with fiscal years not ending 30 June [Through Tax Year 2020] 	AL BIT-V Payment - Consolidated Corporation	Tax Year 2021
		<ul style="list-style-type: none"> AL BIT-V Payment with Return - Regular Corporation with fiscal years ending 30 June [Through Tax Year 2020] AL BIT-V Payment - Regular Corporation with fiscal years not ending 30 June [From Tax Year 2021] 	Use AL BIT-V Payment - Regular Corporation	Tax Year 2021

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 DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
AL		<ul style="list-style-type: none"> AL BIT-V Payment - Consolidated Corporation with fiscal years ending 30 June [From Tax Year 2021] AL BIT-V Payment - Consolidated Corporation with fiscal years not ending 30 June [From Tax Year 2021] AL BIT-V Payment - Regular Corporation with fiscal years ending 30 June [From Tax Year 2021] AL BIT-V Payment - Regular Corporation with fiscal years not ending 30 June [From Tax Year 2021] 	Added for payments only
AUT		<ul style="list-style-type: none"> AUT Intrastat (Arrivals) AUT Intrastat (Dispatches) 	Updated deadlines for 2023
CZE		<ul style="list-style-type: none"> CZE Intrastat Arrivals – Electronic CZE Intrastat Arrivals – Paper CZE Intrastat Dispatches – Electronic CZE Intrastat Dispatches - Paper 	Updated deadlines for 2023
DEU		<ul style="list-style-type: none"> DEU Intrastat Arrivals Filing DEU Intrastat Dispatches Filing DEU Intrastat Monthly 	Updated deadlines for 2023
DNK		<ul style="list-style-type: none"> DNK Intrastat (Arrivals) DNK Intrastat (Dispatches) 	Updated deadlines for 2023
ECU		<ul style="list-style-type: none"> ECU CT Voluntary Advance Payment 	Added new Event Template

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
FIN		<ul style="list-style-type: none"> FIN Intrastat (Arrivals) FIN Intrastat (Dispatches) 	Updated deadlines for 2023
FRA		<ul style="list-style-type: none"> FRA DEB (Intrastat and ESL for goods) FRA DES (ESL for services) 	Updated deadlines for 2023
LTU		<ul style="list-style-type: none"> LTU Intrastat (Arrivals) LTU Intrastat (Dispatches) 	Updated deadlines for 2023
LUX		<ul style="list-style-type: none"> LUX Intrastat (Arrivals) – Electronic LUX Intrastat (Arrivals) – Paper LUX Intrastat (Dispatches) – Electronic LUX Intrastat (Dispatches) - Paper 	Updated deadlines for 2023
MLT		<ul style="list-style-type: none"> MLT Intrastat (Arrivals) MLT Intrastat (Dispatches) 	Updated deadlines for 2023
NLD		<ul style="list-style-type: none"> NLD Intrastat (Arrivals) NLD Intrastat (Dispatches) 	Updated deadlines for 2023
SWE		<ul style="list-style-type: none"> SWE Intrastat (Arrivals) SWE Intrastat (Dispatches) 	Updated deadlines for 2023
VNM		<ul style="list-style-type: none"> VNM Annual Return VNM Final Payment 	Updated deadline from 90 days to 3 months

UPDATED LOOKUP LISTS

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

JURISDICTION CODE	EVENT TEMPLATE NAME
AR-A	<ul style="list-style-type: none"> ARG - Salta - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Salta - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - Salta - SIRCAR - Mensual - Lookup List
AR-C	<ul style="list-style-type: none"> ARG - Ciudad Autónoma de Buenos Aires - Contribuyente Local - Mensual Declaración - Lookup List ARG - Ciudad Autónoma de Buenos Aires - Contribuyente Local - Mensual Pago - Lookup List
AR-D	<ul style="list-style-type: none"> ARG - San Luis - SIRCAR - Mensual - Lookup List
AR-E	<ul style="list-style-type: none"> ARG - Entre Rios - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Entre Rios - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-F	<ul style="list-style-type: none"> ARG - La Rioja - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - La Rioja - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - La Rioja - SIRCAR - Mensual - Lookup List
AR-G	<ul style="list-style-type: none"> ARG - Santiago del Estero - SIRCAR - Mensual - Lookup List
AR-H	<ul style="list-style-type: none"> ARG - Chaco - SIRCAR - Mensual - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
AR-J	<ul style="list-style-type: none"> ARG - San Juan - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - San Juan - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - San Juan - SIRCAR - Mensual - Lookup List
AR-K	<ul style="list-style-type: none"> ARG - Catamarca - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Catamarca - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - Catamarca - SIRCAR - Mensual - Lookup List
AR-L	<ul style="list-style-type: none"> ARG - La Pampa - SIRCAR - Mensual - Lookup List
AR-M	<ul style="list-style-type: none"> ARG - Mendoza - SIRCAR - 1 Quincena - Lookup List [From May 2022] ARG - Mendoza - SIRCAR - 2 Quincena - Lookup List [From May 2022]
AR-N	<ul style="list-style-type: none"> ARG - Misiones - SIRCAR - Mensual - Lookup List
AR-P	<ul style="list-style-type: none"> ARG - Formosa - SIRCAR - Mensual - Lookup List
AR-Q	<ul style="list-style-type: none"> ARG - Neuquén - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Neuquén - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - Neuquén - SIRCAR - Mensual - Lookup List
AR-R	<ul style="list-style-type: none"> ARG - Río Negro - SIRCAR - Mensual - Lookup List
AR-S	<ul style="list-style-type: none"> ARG - Santa Fe - Agentes de Percepción de Ingresos Brutos - 1 Quincena - Lookup List ARG - Santa Fe - Agentes de Percepción de Ingresos Brutos - 2 Quincena - Lookup List ARG - Santa Fe - Agentes de Retención de Ingresos Brutos - 1 Quincena - Lookup List ARG - Santa Fe - Agentes de Retención de Ingresos Brutos - 2 Quincena - Lookup List ARG - Santa Fe - SIRCAR - 1 Quincena - Lookup List ARG - Santa Fe - SIRCAR - 2 Quincena - Lookup List
AR-T	<ul style="list-style-type: none"> ARG - Tucumán - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Tucumán - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-U	<ul style="list-style-type: none"> ARG - Chubut - SIRCAR - 1 Quincena - Lookup List ARG - Chubut - SIRCAR - 2 Quincena - Lookup List
AR-V	<ul style="list-style-type: none"> ARG - Tierra del Fuego - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Tierra del Fuego - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - Tierra del Fuego - SIRCAR - Mensual - Lookup List
AR-W	<ul style="list-style-type: none"> ARG - Corrientes - SIRCAR - Mensual - Lookup List
AR-X	<ul style="list-style-type: none"> ARG - Córdoba - SIRCAR - 1 Quincena - Lookup List ARG - Córdoba - SIRCAR - 2 Quincena - Lookup List
AR-Y	<ul style="list-style-type: none"> ARG - Jujuy - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List ARG - Jujuy - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List ARG - Jujuy - SIRCAR - Mensual - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
AR-Z	<ul style="list-style-type: none"> • ARG - Santa Cruz - SIRCAR - Mensual - Lookup List
ECU	<ul style="list-style-type: none"> • ECU 104 Payment - Lookup List • ECU 104 Return - Lookup List • ECU 104A Payment - Bi-Annual - Lookup List • ECU 104A Payment - Monthly - Lookup List • ECU 104A Return - Bi-Annual - Lookup List • ECU 104A Return - Monthly - Lookup List • ECU CT Annual Return - Lookup List • ECU CT Final Payment - Lookup List • ECU CT Tax Compliance Form - Lookup List
VEN	<ul style="list-style-type: none"> • VEN VAT Payment - Special Taxpayer - Lookup List • VEN VAT Return - Special Taxpayer - Lookup List

CURRENT CONTENT PRIORITIES

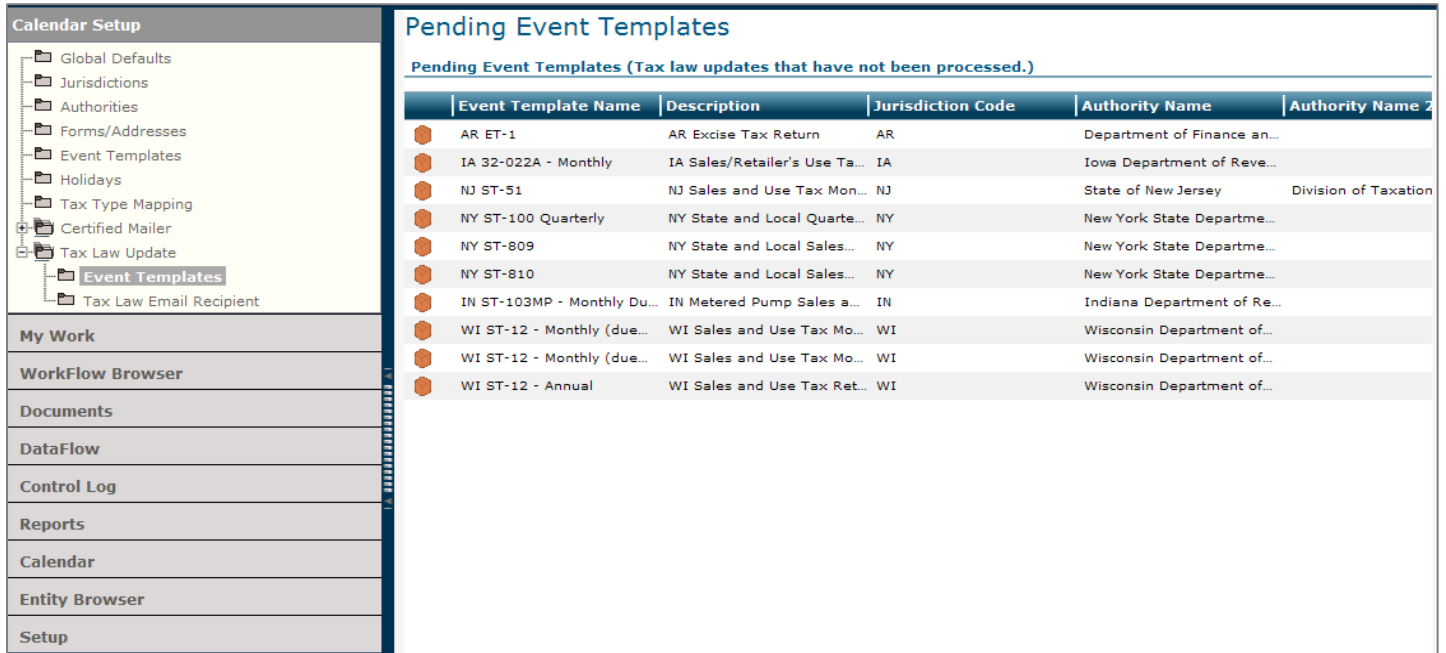
The following Tax Law Updates are current content priorities:

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

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

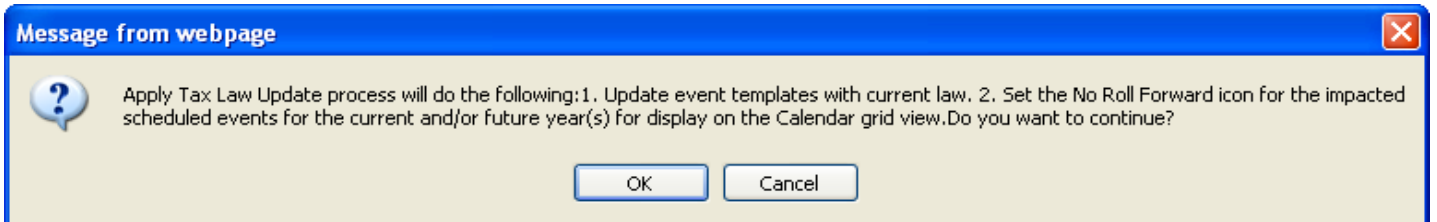
Setup

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.