

CALENDAR CLASSIC

Calendar Classic Content Update

May 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	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	Storm victims in Indiana	March 31, 2023 – July 30, 2023	July 31, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe winter storms, straight-line winds, flooding, landslides, and mudslides in California	February 21, 2023 – August 14, 2023	August 15, 2023	Tax Relief in Disaster Situations, IRS
USA	Storm victims in Florida	April 12, 2023 – August 30, 2023	August 31, 2023	Tax Relief in Disaster Situations, IRS
USA	Victims of severe storms, straight-line winds and tornadoes in Oklahoma	April 19, 2023 – August 30, 2023	August 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

JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
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

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
LA	CIFT-620	LA CIFT-620 [Through Tax Year 2021]	LA CIFT-620 [From Tax Year 2022]	Tax Year 2022
		LA CIFT-620 - Exempt Organization [Through Tax Year 2021]	LA CIFT-620 - Exempt Organization [From Tax Year 2022]	
	CIFT-620EXT	LA CIFT-620EXT (Electronically Filed) [Through Tax Year 2021]	LA CIFT-620EXT-V [From Tax Year 2022]	
		LA CIFT-620EXT - Exempt Organization (Electronically Filed) [Through Tax Year 2021]	LA CIFT-620EXT-V - Exempt Organization [From Tax Year 2022]	
	IT-565	LA IT-565 - Federal Extension [Through Tax Year 2021]	LA IT-565 [From Tax Year 2022]	
		LA IT-565 - State Extension [Through Tax Year 2021]		
	R-2868	LA R-2868 (Electronically Filed) [Through Tax Year 2021]	LA R-2868V	
	R-6463	LA R-6463 [Through Tax Year 2021]	LA R-6467V	
	R-6467S	LA R-6467S (Electronically Filed) [Through Tax Year 2021]		
R-6466	LA R-6466 [Through Tax Year 2021]	LA R-6466V		

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	BFC-1	NJ BFC-1 for fiscal years ending on and after 31 July 2020 [Through June 30, 2023]	NJ CBT-100 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]	July 2023
	BFC-200-T	NJ BFC-200-T [Through June 30, 2023]	NJ CBT-200-T	
	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]		

CURRENT CONTENT PRIORITIES

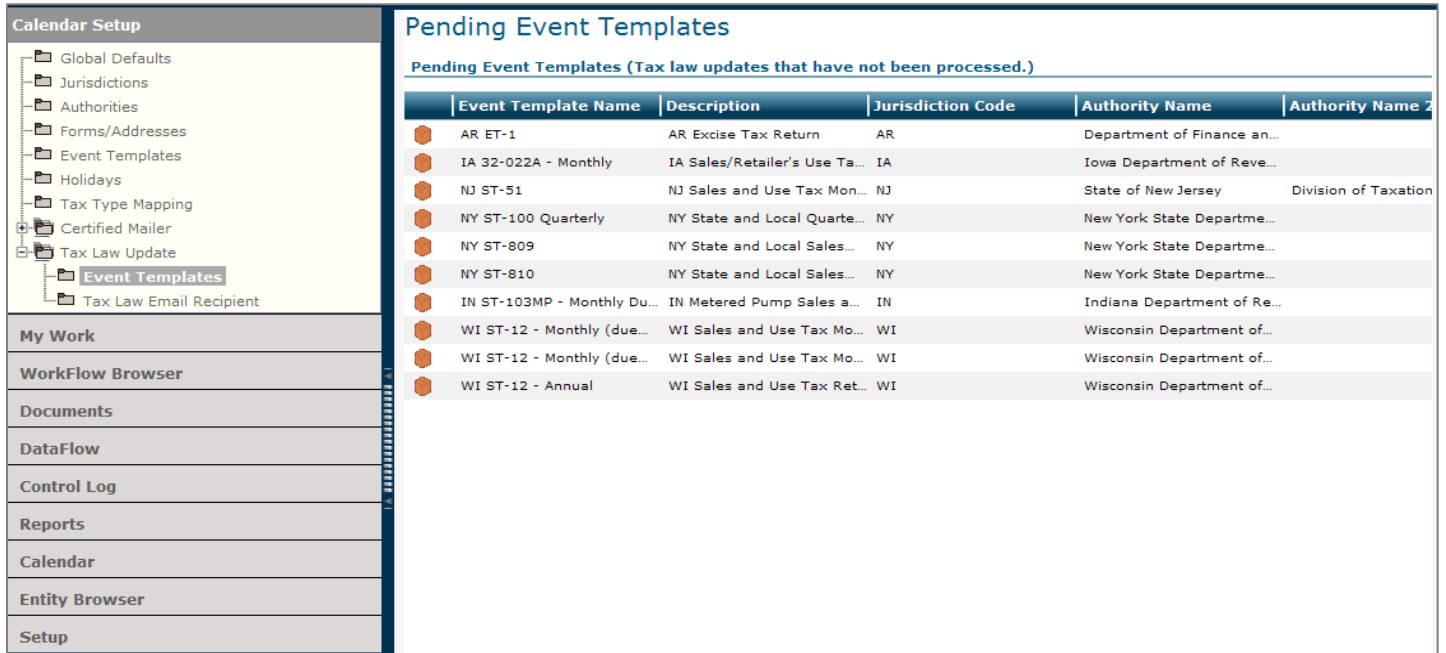
The following Tax Law Updates are current content priorities:

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
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
- 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

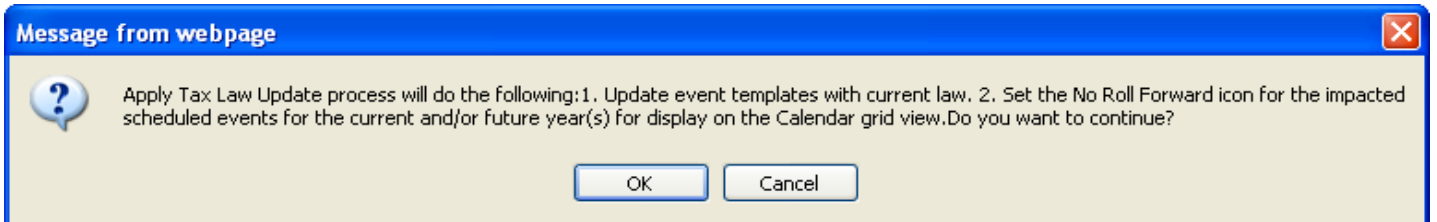
Setup

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.