

CALENDAR CLASSIC

Calendar Classic Content Update

November 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 the terrorist attacks in Israel	October 7, 2023 – October 6, 2024	October 7, 2024	Tax Relief in Disaster Situations, IRS

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]		

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BRA	EFD-REINF	BRA EFD-REINF - Escrituração Fiscal Digital de Retenções e Outras Informações Fiscais	Updated holiday and weekend adjustment to forward

CURRENT CONTENT PRIORITIES

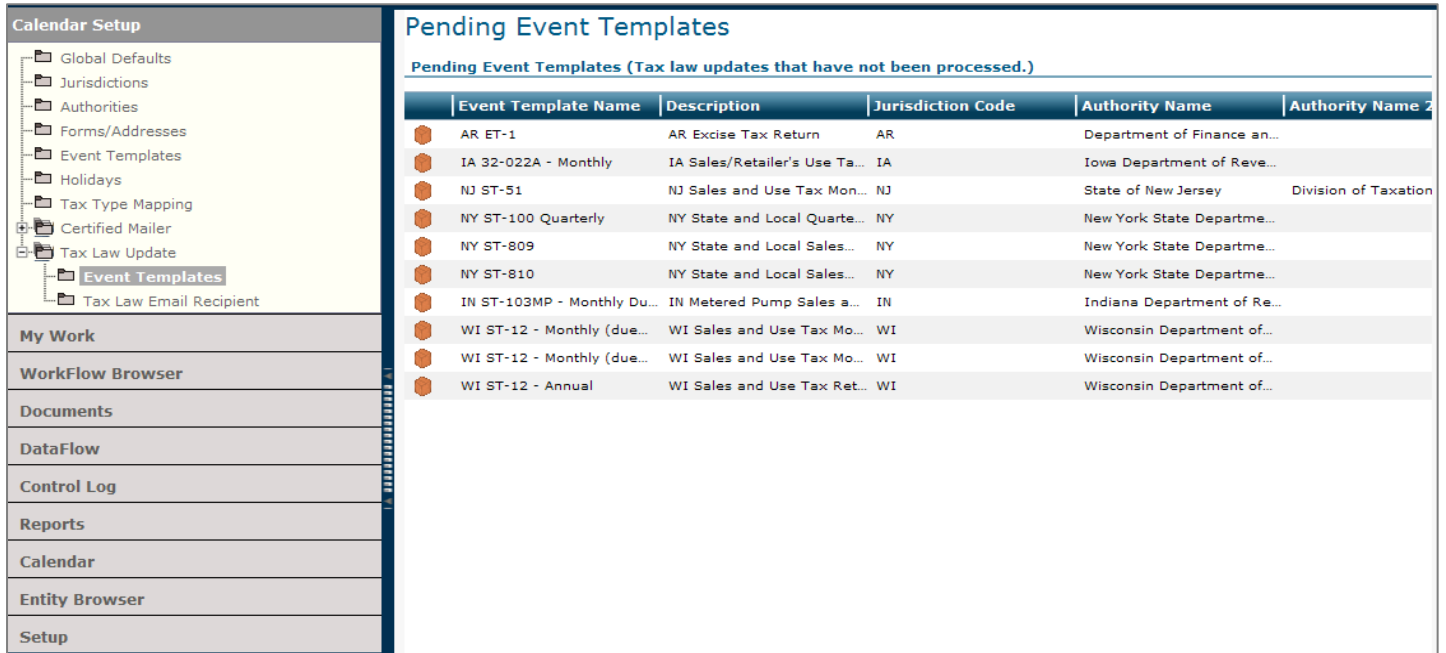
The following Tax Law Updates are current content priorities:

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.



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

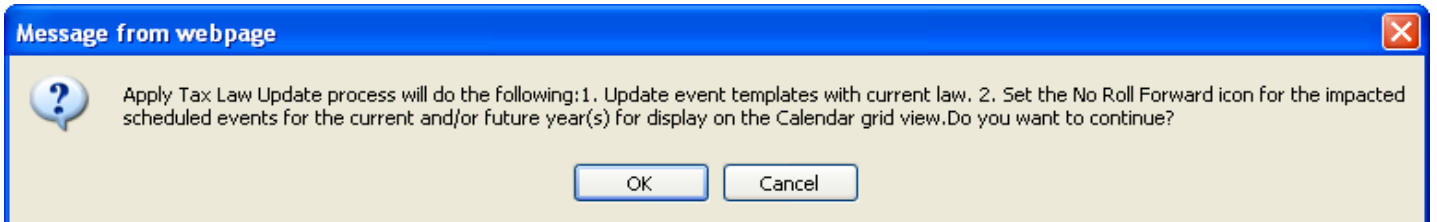
Setup

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.