

CALENDAR CLASSIC

Calendar Classic Content Update

August 2024

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 OR EVENT TEMPLATE NAME | CALENDAR DEADLINE | SPECIAL EXTENSION DEADLINE | INFORMATION |
|-------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------|--------------------------------------------------------|
| USA | Taxpayers impacted by tornadoes in Ohio | March 14, 2024 - September 2, 2024 | September 3, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Oklahoma | April 25, 2024 - September 2, 2024 | September 3, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, and tornadoes in Nebraska | April 25, 2024 - September 2, 2024 | September 3, 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 |
| USA | Taxpayers impacted by severe storms and tornadoes in Iowa | April 26, 2024 - October 14, 2024 | October 15, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, flooding, landslides, and mudslides in West Virginia | April 2, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, landslides, and mudslides in Kentucky | April 2, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |

| JURISDICTION CODE | POTENTIAL TAXPAYERS OR EVENT TEMPLATE NAME | CALENDAR DEADLINE | SPECIAL EXTENSION DEADLINE | INFORMATION |
|-------------------|--------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------------------------------|
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Mississippi | April 8, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes and flooding in Texas | April 26, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, and tornadoes in Florida | May 10, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Oklahoma | May 19, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, flooding, straight-line winds, and tornadoes in Iowa | May 20, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Arkansas | May 24, 2024 - October 31, 2024 | November 1, 2024 | Tax Relief in Disaster Situations, IRS |
| USA | Taxpayers impacted by South Fork Fire, Salt Fire, and flooding in southern New Mexico | June 17, 2024 - October 31, 2024 | November 1, 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 |
|-------------------|--------------------------|----------------------------------------------|-------------------------------------------|----------------|
| KS | | KS Annual Report [Through December 31, 2023] | KS Biennial Report [From January 1, 2024] | Tax Year 2023 |

| JURISDICTION CODE | FORM # (IF AVAILABLE) | EVENT TEMPLATE NAME | REPLACEMENT EVENT TEMPLATE | EFFECTIVE DATE |
|-------------------|--------------------------|-----------------------------------|----------------------------------------------------|-------------------|
| | | KS NP [Through December 31, 2023] | KS NP Biennial Report [From January 1, 2024] | |

CURRENT CONTENT PRIORITIES

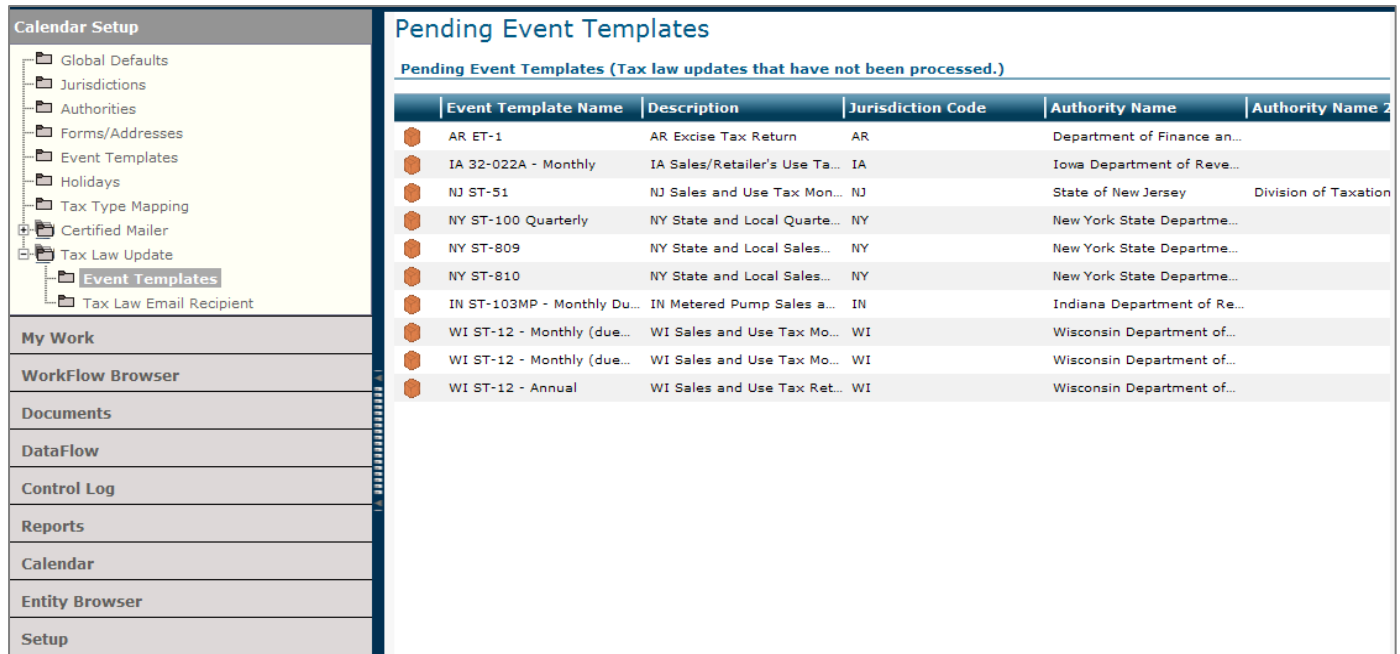
The following Tax Law Updates are current content priorities:

| JURISDICTION | UPDATE |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Colorado | Change of the C-Corporation income tax return deadline from April 15 (or the 15th day of the fourth month) to May 15 (or the 15th day of the fifth month) – effective for tax years beginning on and after January 1, 2024. |
| France | Gradual phasing out of the Company Value Added Contribution (CVAE) until its final abolition by 2027. |
| Italy | Introduction of the new September 30 deadline (or the last day of the ninth month) for corporation income tax return – effective from the tax year ending December 31, 2024 and beyond. |
| 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

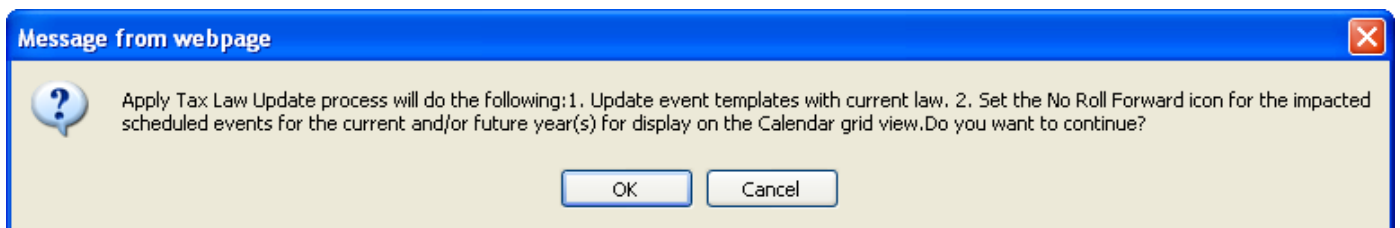
Setup

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.