

# CALENDAR CLASSIC

Calendar Classic Content Update

February 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/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
USA	Taxpayers impacted by elevated levels of lead and copper in water supply in Saint Croix, Virgin Islands	October 25, 2023 – February 28, 2024	February 29, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, tornadoes, and flooding in Michigan	August 24, 2023 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, flooding, landslides, and mudslides in West Virginia	August 28, 2023 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, flooding, and tornadoes in Rhode Island	September 10, 2023 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms and tornadoes in Tennessee	December 9, 2023 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms and flooding in Maine	December 17, 2023 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, flooding, and potential dam breach in Connecticut	January 10, 2024 – June 16, 2024	June 17, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by the terrorist attacks in Israel	October 7, 2023 – October 6, 2024	October 7, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>

## 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	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]	NJ CBT-1	Tax Year 2024
	CBT-100-V	NJ CBT-100-V for fiscal years ending on and after 31 July 2020 [Through Tax Year 2023]		

## OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as “Obsolete” in February 2024:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE	
Montgomery, OH		OH - Montgomery BR	OH - RITA 27	October 2023	
		OH - Montgomery EST - 1st Quarter	• OH - RITA 20/Extension - 1st Quarter Estimate • OH - RITA Estimated Tax - Municipalities		
		OH - Montgomery EST - 2nd-4th Quarter			
		OH - Montgomery EST - Individual [From Tax Year 2018]	• OH - RITA 32 - 1st Quarter Estimate • OH - RITA Estimated Individual Tax - Municipalities		
		OH - Montgomery EXT			
		OH - Montgomery IR	OH - RITA 37		
		OH - Montgomery W-1 – Monthly	No replacement - files through RITA		
		OH - Montgomery W-1 - Quarterly			

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE	
Northwood, OH		OH - Northwood EST - 1st Quarter	<ul style="list-style-type: none"> <li>OH - RITA 20/Extension - 1st Quarter Estimate</li> <li>OH - RITA Estimated Tax - Municipalities</li> </ul>	January 2024	
		OH - Northwood EST - 2nd-4th Quarter			
		OH - Northwood EST - Individual [From Tax Year 2018]	<ul style="list-style-type: none"> <li>OH - RITA 32 - 1st Quarter Estimate</li> <li>OH - RITA Estimated Individual Tax - Municipalities</li> </ul>		
		OH - Northwood EXT			
		OH - Northwood R	OH - RITA 27		
		OH - Northwood R – Individual	OH - RITA 37		
TX	05-163	TX 05-163 - EFT Filer (Use Year of Accounting Period for Scheduling) [Through Tax Year 2023]	No replacement	Tax Year 2023	

## UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in February 2024:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CHL		CHL Sworn Declaration 1829	Updated due date from 3/30 to 3/28
		<ul style="list-style-type: none"> <li>CHL Sworn Declaration 1837</li> <li>CHL Sworn Declaration 1847</li> <li>CHL Sworn Declaration 1866</li> <li>CHL Sworn Declaration 1867</li> <li>CHL Sworn Declaration 1907</li> <li>CHL Sworn Declaration 1913</li> <li>CHL Sworn Declaration 1926</li> <li>CHL Sworn Declaration 1929</li> <li>CHL Sworn Declaration 1930</li> <li>CHL Sworn Declaration 1946</li> </ul>	Updated adjustment from forward to backward for weekends and holidays
RITA	27	OH - RITA 27	Updated extension from 6 to 7 months

## CURRENT CONTENT PRIORITIES

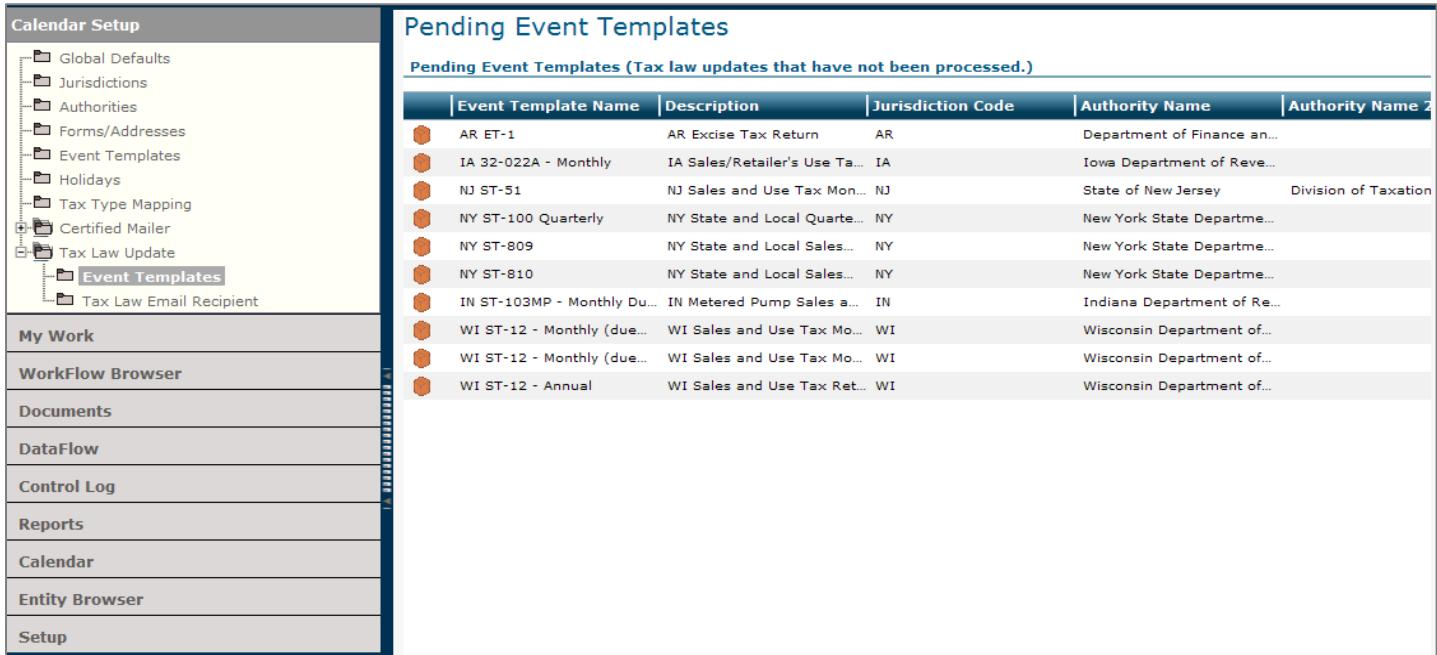
The following Tax Law Updates are current content priorities:

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.

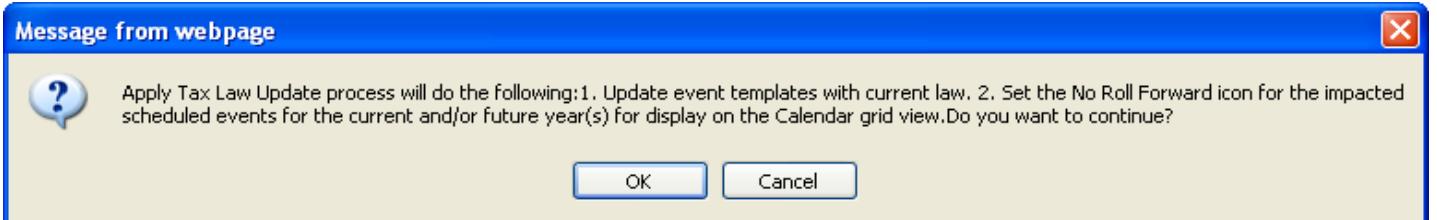
**1** Within the **Calendar Setup** module, select **Tax Law Update**, then select **Event Templates**. The **Pending Event Templates** window opens and displays a grid of any tax law updates that have not been processed.



**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 Tax...	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.



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