

# CALENDAR CLASSIC

Calendar Classic Content Update

July 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 severe storms and flooding in Massachusetts	September 11, 2023 - July 30, 2024	July 31, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by tornadoes in Ohio	March 14, 2024 - September 2, 2024	September 3, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Oklahoma	April 25, 2024 - September 2, 2024	September 3, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, and tornadoes in Nebraska	April 25, 2024 - September 2, 2024	September 3, 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>
USA	Taxpayers impacted by severe storms and tornadoes in Iowa	April 26, 2024 - October 14, 2024	October 15, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
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	<a href="#">Tax Relief in Disaster Situations, IRS</a>

JURISDICTION CODE	POTENTIAL TAXPAYERS OR EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes, landslides, and mudslides in Kentucky	April 2, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Mississippi	April 8, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes and flooding in Texas	April 26, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, and tornadoes in Florida	May 10, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Oklahoma	May 19, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, flooding, straight-line winds, and tornadoes in Iowa	May 20, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by severe storms, straight-line winds, tornadoes, and flooding in Arkansas	May 24, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Taxpayers impacted by South Fork Fire, Salt Fire, and flooding in southern New Mexico	June 17, 2024 - October 31, 2024	November 1, 2024	<a href="#">Tax Relief in Disaster Situations, IRS</a>

## OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
ME	W-3ME	ME W-3ME	No replacement	Tax Year 2024
OH	CAT	<ul style="list-style-type: none"> <li>OH CAT 12</li> <li>OH CAT Annual Reconciliation</li> </ul>	No replacement	Tax Year 2024
OK	200	<ul style="list-style-type: none"> <li>OK 200 - Maximum Amount Remitted</li> <li>OK 200 - Override May Be Required</li> </ul>	No replacement	Tax Year 2024

## 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	<ul style="list-style-type: none"> <li>FRA CVAE Instalment Payment [Through Tax Year 2023]</li> <li>FRA CVAE Final Payment [Through Tax Year 2023]</li> </ul>	No replacement	Tax Year 2024
	CVAE 1330	<ul style="list-style-type: none"> <li>FRA CVAE Filing [Through Tax Year 2023]</li> <li>FRA CVAE Claim Filing [Through Tax Year 2023]</li> </ul>		
KS		KS Annual Report [Through December 31, 2023]	KS Biennial Report [From January 1, 2024]	Tax Year 2023
		KS NP [Through December 31, 2023]	KS NP Biennial Report [From January 1, 2024]	

## UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
ME	1120ME	ME 1120ME for fiscal years not ending 30 June or 31 December [From Tax Year 2016]	Updated extension from 6 to 7 months – effective from tax year 2023.

## CURRENT CONTENT PRIORITIES

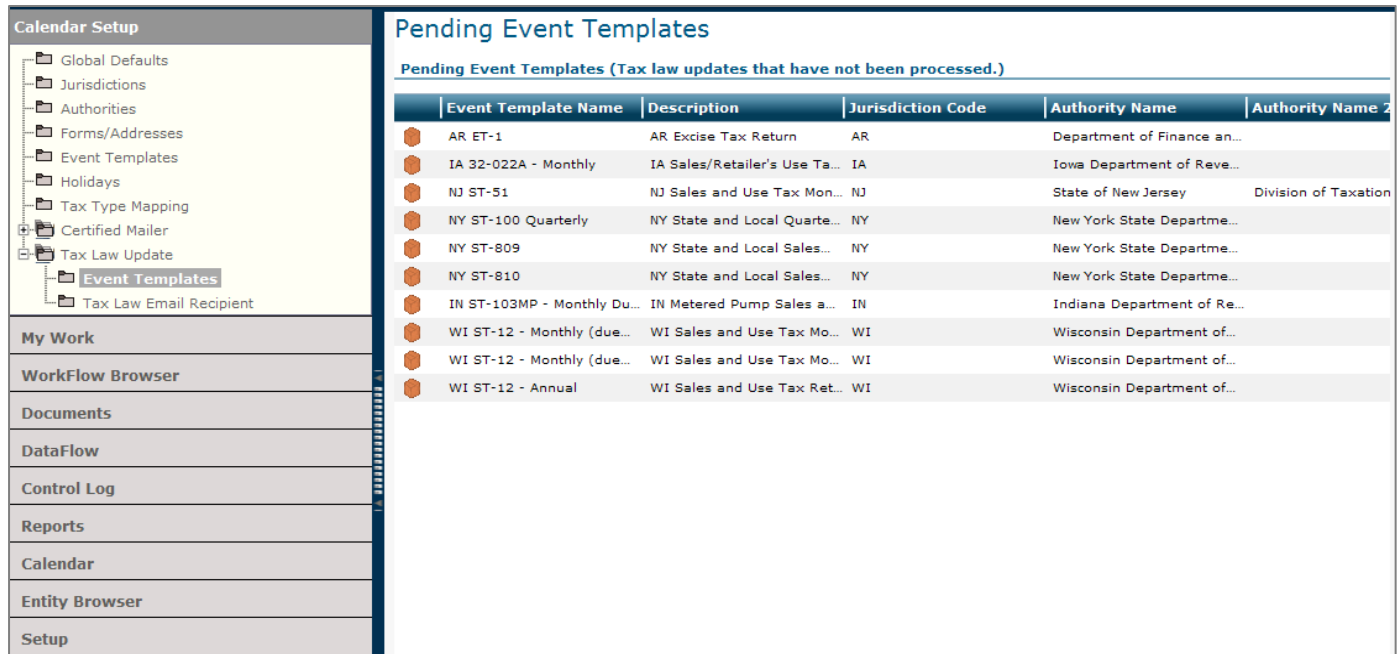
The following Tax Law Updates are current content priorities:

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.
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**

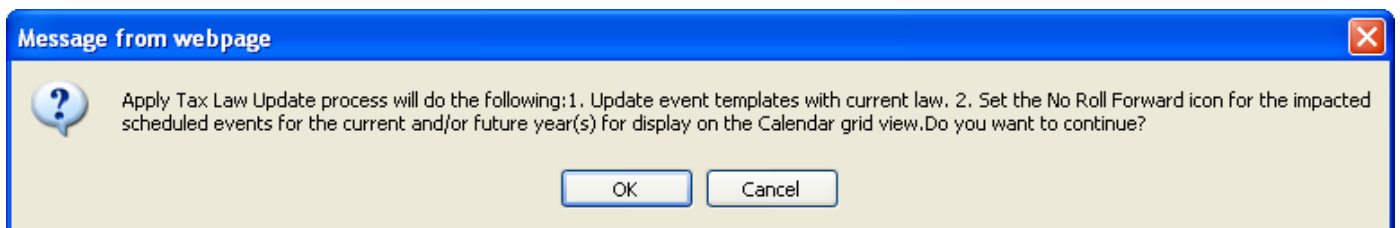
**Setup**

**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.