

# CALENDAR CLASSIC

Calendar Classic Content Update

March 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, 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 severe storms, landslides, and mudslides in Alaska	November 20, 2023 - July 14, 2024	July 15, 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	<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>		

## UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
ITA	F24	<ul style="list-style-type: none"> <li>IRES/CT First advance payment 6th month start</li> <li>ITA IRAP and IRES/CT Final Payment - 6th month start</li> </ul>	<p>Updated July – November instalment deadlines from the last to the 16<sup>th</sup> day of the month. Added new December 16<sup>th</sup> instalment.</p> <p>The first instalment due on the last day of June remains unchanged.</p>
		<ul style="list-style-type: none"> <li>ITA F24 - IRAP and IRES/CT First advance payment 7th month start</li> <li>ITA IRAP and IRES/CT Final Payment - 7th month start</li> </ul>	<p>Updated August – November instalment deadlines from the last to the 16<sup>th</sup> day of the month. Added new December 16<sup>th</sup> instalment.</p> <p>The first instalment due on the last day of July remains unchanged.</p>

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
ITA	CNM	ITA IRAP and IRES/CT Consolidated Tax Return (Form CNM) for fiscal years ending 31 December	Updated deadline from 11/30 to 10/15 – applies only to the tax year ending on December 31, 2023
	SC/IRAP	ITA IRAP and IRES/CT Tax Return for fiscal years ending 31 December	

## CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
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.