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:

by the tax authority. These deadlines will not be appeared 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	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms, flooding, landslides, and mudslides in West Virginia	August 28, 2023 - June 16, 2024	June 17, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms, flooding, and tornadoes in Rhode Island	September 10, 2023 - June 16, 2024	June 17, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms and tornadoes in Tennessee	December 9, 2023 - June 16, 2024	June 17, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms and flooding in Maine	December 17, 2023 - June 16, 2024	June 17, 2024	Tax Relief in Disaster Situations, IRS
USA	Taxpayers impacted by severe storms, flooding, and potential dam breach in Connecticut	January 10, 2024 - June 16, 2024	June 17, 2024	Tax Relief in <u>Disaster</u> <u>Situations, IRS</u>
USA	Taxpayers impacted by severe storms, landslides, and mudslides in Alaska	November 20, 2023 - July 14, 2024	July 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 <u>Disaster</u> 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 1330	CVAE 1329	 FRA CVAE Instalment Payment [Through Tax Year 2023] FRA CVAE Final Payment [Through Tax Year 2023] 	No replacement	Tax Year 2024
	CVAE 1330	 FRA CVAE Filing [Through Tax Year 2023] FRA CVAE Claim Filing [Through Tax Year 2023] 		

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	 IRES/CT First advance payment 6th month start ITA IRAP and IRES/CT Final Payment - 6th month start 	Updated July – November instalment deadlines from the last to the 16 th day of the month. Added new December 16 th instalment. The first instalment due on the last day of June remains unchanged.
		 ITA F24 - IRAP and IRES/CT First advance payment 7th month start ITA IRAP and IRES/CT Final Payment - 7th month start 	Updated August – November instalment deadlines from the last to the 16 th day of the month. Added new December 16 th instalment. The first instalment due on the last day of July remains unchanged.

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	2020

CURRENT CONTENT PRIORITIES

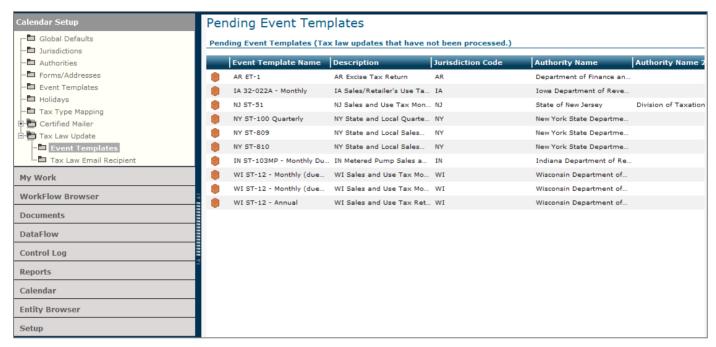
The following Tax Law Updates are current content priorities:

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.

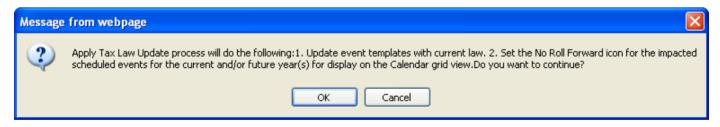
APPLYING TAX LAW UPDATES

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.



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.