CALENDAR

Calendar Content Update   April 2020

IMPORTANT! Many jurisdictions are providing extensions and special forms due to the COVID-19 virus. In keeping with standard practice, these will not be supported in ONESOURCE Calendar. Refer to the taxing authority as necessary to identify any additional filing requirements or changes specific to the current situation.

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 at this time:

JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	SPECIAL EXTENSION DEADLINE	INFORMATION
TN	Storm Victims in Tennessee	July 15, 2020	[Department of Revenue](#)
USA	Storm Victims in Tennessee	July 15, 2020	[Tax Relief in Disaster Situations, IRS](#)

OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as "Obsolete" in April 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
Leesburg	OH - Leesburg BR - Calendar Year	OH - RITA 27	February 2020
Leesburg	OH - Leesburg BR - Fiscal Year	OH - RITA 27	February 2020
Leesburg	OH - Leesburg EXT - Calendar Year and Individual	• OH - RITA 20/Extension • OH - RITA EXTEN	February 2020
Leesburg	OH - Leesburg EXT - Fiscal Year	OH - RITA 20/Extension	February 2020
Leesburg	OH - Leesburg IR	OH - RITA 37	February 2020
Leesburg	OH - Leesburg W-2 - Business	• OH - RITA 20/Extension - 1st Quarter Estimate • OH - RITA Estimated Tax - Municipalities	February 2020
Leesburg	OH - Leesburg BR - Calendar Year	• OH - RITA 32 - 1st Quarter Estimate • OH - RITA Estimated Individual Tax - Municipalities	February 2020
Leesburg	OH - Leesburg BR - Fiscal Year	OH - RITA 27	February 2020
PRT	PRT VAT Return and Payment - Monthly	• PRT VAT Payment - Monthly • PRT VAT Return – Monthly	October 2019
PRT	PRT VAT Return and Payment - Quarterly	• PRT VAT Payment - Quarterly • PRT VAT Return – Quarterly	October 2019

UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in April 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
AB	AB Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
AB	AB Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
AB	AB Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
AB	AB Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
BC	BC Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
BC	BC Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
BC	BC Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
BC	BC Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
Clemson	SC ST-Clemson	Updated Backward for Weekends to Forward for Weekends
Danville, IL	IL MT-Danville	Updated Forward for Weekends to Backward for Weekends & Holidays
DE	DE 1027/200-ES 5E - Composite - Override May Be Required	Updated deadline from 4/15 to 4/30
DE	DE 200C - Override May Be Required	Updated deadline from 4/15 to 4/30
Horry County	SC ST-Horry County	Updated Forward for Weekends to Forward for Weekends & Holidays
MB	MB Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
MB	MB Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
MB	MB Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
MB	MB Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
Myrtle Beach	SC ST-Myrtle Beach	Updated Forward for Weekends to Forward for Weekends & Holidays
NB	NB Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
NB	NB Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
NB	NB Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NB	NB Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NL	NL Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	Updated deadline from 140 days to 90 days Updated Actual Date to Forward for Weekends & Holidays
NL	NL Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
NL	NL Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NL	NL Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NS	NS Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
NS	NS Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
NS	NS Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
NS	NS Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NT	NT Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
NT	NT Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
NT	NT Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NT	NT Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NU	NU Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
NU	NU Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
NU	NU Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NU	NU Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
NV	NV UP-1	Updated deadline from 11/1 to 10/31
NV	NV UP-1 - Life Insurance Company	Updated deadline from 5/1 to 4/30
ON	ON Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
ON	ON Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
ON	ON Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
ON	ON Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
PE	PE Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
PE	PE Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
PE	PE Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
PE	PE Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
PR	PR Annual Report - For Report Year	• Updated deadline from 4/15 to 5/15 • Updated 1st extension from 60 days to 31 days
PR	PR Annual Report - For the Year Ending	• Updated deadline from 4/15 to 5/15 • Updated 1st extension from 60 days to 31 days
PRT	• PRT IES Annual Statement • PRT IES Declaration • PRT Statutory Reporting (IES Annual Statement)	Updated deadline from 4/30 to 7/15
PRT	PRT Tax Return Filing - Short Year	Updated Backward for Weekends & Holidays to Actual Date
QC	QC CO-17 CIT Return	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC Estimated Payment - Monthly	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC Estimated Payment - Quarterly	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC Final Payment	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC RL-3 (Calendar Year)	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC RL-3 (Fiscal Year)	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
QC	QC Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
QC	QC Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
QC	QC Statutory Reporting - Interim Report - Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
QC	QC TP-600-V - Partnership with Corporate Partners	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC TP-600-V - Partnership with Individual Partners (fiscal year ending 31 December - 30 March)	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC TP-600-V - Partnership with Individual Partners (fiscal year ending 31 March - 30 December)	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
QC	QC TP-646-V - Trust	Updated Backward for Weekends & Holidays to Forward for Weekends & Holidays
SK	SK Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
SK	SK Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays
SK	SK Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
SK	SK Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
WA	WA 40-2406 - Annual	Updated deadline from 1/31 to 4/15
WA	WA B&O - Annual	Updated deadline from 1/31 to 4/15
Wasilla	AK STR-Wasilla	Updated Forward for Weekends to Forward for Weekends & Holidays
YT	YT Statutory Reporting - Annual Statement - CRI Who Is Not Venture Issuer	• Updated deadline from 140 days to 90 days • Updated Actual Date to Forward for Weekends & Holidays
YT	YT Statutory Reporting - Annual Statement - Venture Issuer	• Updated deadline from 180 days to 120 days • Updated Actual Date to Forward for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
YT	YT Statutory Reporting - Interim Report - CRI Who Is Not Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays
YT	YT Statutory Reporting - Interim Report - Venture Issuer	Updated Actual Date to Forward for Weekends & Holidays

CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
California	Extension for Corporations Updated 6 months to 7 months from Tax Year 2019 • CA 100, CA 100W, CA 568 - LLC/SMLLC taxed as Corporation [From Tax Year 2016] – October 2020 • CA 100 (Farmers' Cooperative) – March 2021
Kentucky	Elimination of Bank Franchise Tax from 2021
Paraguay	Replacement of IRACIS and IRAGRO tax return and payment with IRE from 2020; Instalment Payments from 2023
Poland	Elimination of VAT Returns, and incorporation into a new SAF-T scheme in July 2020
United Kingdom	Changes to Indirect Tax because of Brexit

REQUESTING NEW OR UPDATED CONTENT

If you would like to request new content or updates to the existing content, navigate to Customer Center, select **WorkFlow Manager, Product – Calendar**, and search "**Content Request**". Select the result "**Calendar Content Request**". Attached is the form that you must complete, and submit to the Content team at ONESOURCE_Calendar_Content@thomsonreuters.com.

APPLYING TAX LAW UPDATES

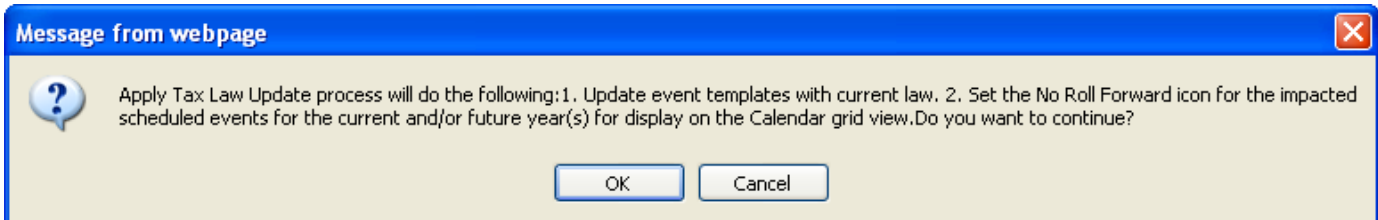To apply a tax law update, complete the following steps.

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.