

CALENDAR

Calendar Content Update

August 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.

OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as “Obsolete” in August 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
SGP	SGP Form C/C-S - Paper	SGP Form C/C-S - e-Filing	Tax Year 2019

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CRI		CRI CT Instalment Payment	Updated Forward for Weekends & Holidays to Backwards for Weekends & Holidays
IND	<ul style="list-style-type: none">GSTR-9GSTR-9AGSTR-9C	<ul style="list-style-type: none">IND GSTR-9 ReturnIND GSTR-9A ReturnIND GSTR-9C Return	Updated deadline from 15/31 to 18/30 for Tax Year 2018-2019 only (due 30 September 2020)
IND	<ul style="list-style-type: none">ITR-6ITNS-280	<ul style="list-style-type: none">IND Income Tax Annual Return of Income - CorporateIND Income Tax Balancing Payment	Updated deadline from 6/30 to 7/31 from Tax Year 2019
IND	<ul style="list-style-type: none">Form 16BForm 16C	<ul style="list-style-type: none">IND TDS Certificate (194-IA)IND TDS Certificate (194-IB)	Updated Frequency from Bi-monthly to Monthly
MYS	<ul style="list-style-type: none">SST-02 PaymentSST-02 Return	<ul style="list-style-type: none">MYS Service Tax Payment (effective from 1 September 2018)MYS Service Tax Return (effective from 1 September 2018)MYS SST-02 Sales Tax Payment (effective from 1 September 2018)MYS SST-02 Sales Tax Return (effective from 1 September 2018)	Updated Backward for Weekends & Holidays to Forwards 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 <ul style="list-style-type: none"> CA 100, CA 100W, CA 568 - LLC/SMLLC taxed as Corporation [From Tax Year 2016] – <u>October 2020</u> CA 100 (Farmers' Cooperative) – <u>March 2021</u>
India	<ul style="list-style-type: none"> Govt dumps new GST return system (ANX-1, RET-01 and PMT-08) supposed to be launched on 1 October 2020 Continue with modified version of existing one (GSTR-1, GSTR-3B, and GSTR-6)
Kentucky	Elimination of Bank Franchise Tax from 2021
Paraguay	Instalment Payments from 2023
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.

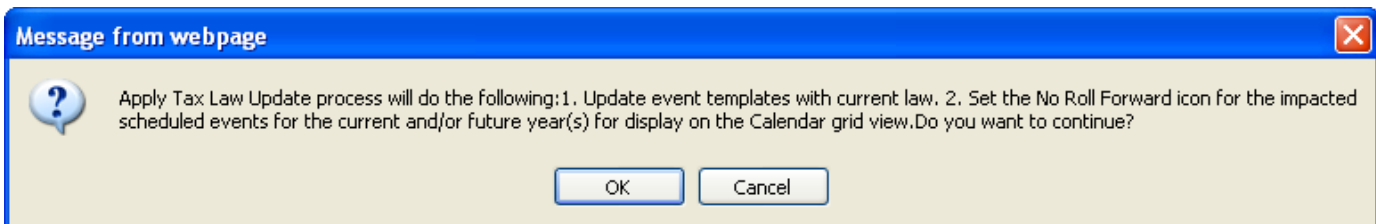


Pending Event Templates

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.