

CALENDAR

Calendar Content Update

January 2020

IMPORTANT! Effective June 2019, content within India (state level) will no longer be supported. Event Templates can be copied and created as custom for continued modification and use in future years.

IMPORTANT! Effective August 2019, all content within India (federal level) that does not fall under the category of either Income Tax or Indirect Tax (Goods and Services Tax) was appended with the text "TRTA Not Supported" and marked obsolete. **Content within Rules-Based WorkFlow Templates will not be impacted by these changes.** Event Templates can be copied and created as custom for continued modification and use in future years.

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
CHL	Sworn Declaration 1836	CHL Sworn Declaration 1836	No replacement	1 January 2020
CHL	Sworn Declaration 1901	CHL Sworn Declaration 1901	No replacement	1 January 2020

UPCOMING OBSOLETE EVENT TEMPLATES

We released new versions of following Event Templates that will soon be marked "Obsolete" in January 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
PRY	<ul style="list-style-type: none">PRY CT Final Payment - April Companies (IRACIS) - Lookup ListPRY CT Final Payment - April Companies (IRAGRO) - Lookup List	PRY IRE Final Payment - April Companies - Lookup List	Tax Year Starting 1 May 2020
PRY	<ul style="list-style-type: none">PRY CT Final Payment - June Companies (IRAGRO) - Lookup ListPRY CT Final Payment - June Companies (IRACIS) - Lookup List	PRY IRE Final Payment - June Companies - Lookup List	Tax Year Starting 1 July 2020
PRY	<ul style="list-style-type: none">PRY CT Return - April Companies (IRACIS) - Lookup ListPRY CT Return - April Companies (IRAGRO) - Lookup List	PRY IRE Return - April Companies - Lookup List	Tax Year Starting 1 May 2020
PRY	<ul style="list-style-type: none">PRY CT Return - June Companies (IRAGRO) - Lookup ListPRY CT Return - June Companies (IRACIS) - Lookup List	PRY IRE Return - June Companies - Lookup List	Tax Year Starting 1 July 2020

UPDATED DUE DATE LOGIC



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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CHL	Sworn Declaration 1812	CHL Sworn Declaration 1812	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1832	CHL Sworn Declaration 1832	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1835	CHL Sworn Declaration 1835	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1862	CHL Sworn Declaration 1862	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1866	CHL Sworn Declaration 1866	Updated deadline from 6/29 to 7/1
CHL	Sworn Declaration 1867	CHL Sworn Declaration 1867	Updated deadline from 6/29 to 7/1
CHL	Sworn Declaration 1879	CHL Sworn Declaration 1879	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1895	CHL Sworn Declaration 1895	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1897	CHL Sworn Declaration 1897	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1899	CHL Sworn Declaration 1899	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1904	CHL Sworn Declaration 1904	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1907	CHL Sworn Declaration 1907	Updated deadline from 6/29 to 7/1
CHL	Sworn Declaration 1909	CHL Sworn Declaration 1909	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1923	CHL Sworn Declaration 1923	Updated deadline from 3/31 to 3/30
CHL	Sworn Declaration 1926	CHL Sworn Declaration 1926	Updated deadline from 5/7 to 5/9
CHL	Sworn Declaration 1929	CHL Sworn Declaration 1929	Updated deadline from 6/29 to 7/1

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CHL	Sworn Declaration 1930	CHL Sworn Declaration 1930	Updated deadline from 6/29 to 7/1
CHL	Sworn Declaration 1932	CHL Sworn Declaration 1932	Updated deadline from 3/23 to 3/25
CHL	Sworn Declaration 1946	CHL Sworn Declaration 1946	Updated deadline from 6/29 to 7/1
ECU	Form 104 Payment	ECU 104 Payment - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Form 104 Return	ECU 104 Return - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Form 104A Payment	ECU 104A Payment - Bi-Annual - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Form 104A Payment	ECU 104A Payment - Monthly - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Form 104A Return	ECU 104A Return - Bi-Annual - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Form 104A Return	ECU 104A Return - Monthly - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Annual Return	ECU CT Annual Return - Lookup List	Added Lookup List deadlines for 2020-2021
ECU	Final Payment	ECU CT Final Payment - Lookup List	Added Lookup List deadlines for 2020-2021
IND		<ul style="list-style-type: none"> • IND GSTR-9 Return • IND GSTR-9A Return • IND GSTR-9C Return 	Updated deadline from 21/31 to 9/31 (Tax Year 2017-2018 due 31 December 2019, Tax Year 2018-2019 due 31 March 2020)

CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
Connecticut	Elimination of Business Entity Tax from 2020
India	Deadline update for GST Annual Return (GSTR-9, GSTR-9A, GSTR-9C) for Tax Year 2019-2020
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 April 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

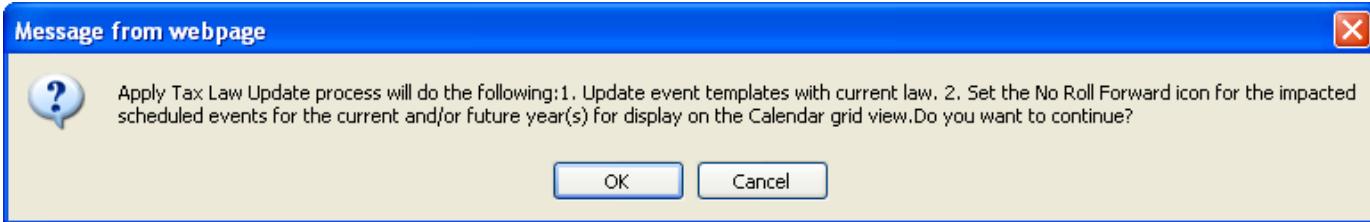
To apply a tax law update, complete the following steps.

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.

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 Tax...	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.



3 Click **OK** to continue. The selected event template name is removed from the Pending Event Templates grid.