CALENDAR

Calendar Content Update   June/July

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 June/July 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
ESP	ESP ESPL Filing - Annual	Spain Monthly/Quarterly EC Sales and Purchases Listing Filing	Tax Year 2020
POL	• POL Standard Audit Files for Tax (SAF-T) • POL VAT Return – Monthly • POL VAT Return - Quarterly	• POL VAT Return with SAF-T [For July-December 2020] • POL VAT Return with SAF-T [From Tax Year 2021]	1 July 2020

UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in June/July 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
CHE	• CHE VAT Payment – Monthly • CHE VAT Return - Monthly	• Updated deadlines from 4/1 to 3/31 and 4/29 to 4/28 • Checked Adjust Due Date to Last day of month
CHE	• CHE VAT Payment – Quarterly • CHE VAT Payment - Semi Annual • CHE VAT Return – Quarterly • CHE VAT Return - Semi Annual	Checked Adjust Due Date to Last day of month

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
CYP	• CYP ESL – Monthly • CYP Intrastat Arrivals Filing • CYP Intrastat Dispatches Filing • CYP VAT Payment – Annual • CYP VAT Payment – Monthly • CYP VAT Payment - Quarterly - Category A (March Quarter) • CYP VAT Payment - Quarterly - Category B (January Quarter) • CYP VAT Payment - Quarterly - Category C (February Quarter) • CYP VAT Return – Annual • CYP VAT Return – Monthly • CYP VAT Return - Quarterly - Category A (March Quarter) • CYP VAT Return - Quarterly - Category B (January Quarter) • CYP VAT Return - Quarterly - Category C (February Quarter)	Updated Actual Date to Forward for Weekends & Holidays
CZE	• CZE Intrastat Arrivals – Electronic • CZE Intrastat Dispatches - Electronic	Updated deadlines from 4/17 to 4/20 and 13/18 to 13/19
CZE	• CZE Intrastat Arrivals - Paper • CZE Intrastat Dispatches - Paper	Updated deadline from 4/15 to 4/16 and 13/14 to 13/15
FIN	• FIN Intrastat (Arrivals) • FIN Intrastat (Dispatches)	Updated deadline from 13/14 to 13/18
GRC	• GRC Income Tax Instalment Payment [From Tax Years Beginning 2016] • GRC Income Tax Return • GRC Income Tax Single Payment • GRC Intrastat (Arrivals) – Monthly • GRC Intrastat (Arrivals) – Quarterly • GRC Intrastat (Dispatches) – Monthly • GRC Intrastat (Dispatches) - Quarterly	Updated Forward for Weekends & Holidays to Backwards for Weekends & Holidays
Harrisonburg	VA ST-Harrisonburg	Updated Forward for Weekends to Forward for Weekends & Holidays
LTU	• LTU Intrastat (Arrivals) • LTU Intrastat (Dispatches)	Updated deadlines from 11/13 to 11/16 and 13/14 to 13/15
MLT	• MLT Intrastat (Arrivals) • MLT Intrastat (Dispatches)	Updated deadlines from 13/14 to 13/15
MLT	MLT TA2 Return - Electronic for fiscal years ending December	Updated Forward for Weekends & Holidays to Backwards for Weekends & Holidays

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
MLT	MLT TA2 Return - Electronic for fiscal years ending January-July	Updated deadlines from 18/30 to 19/31

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	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
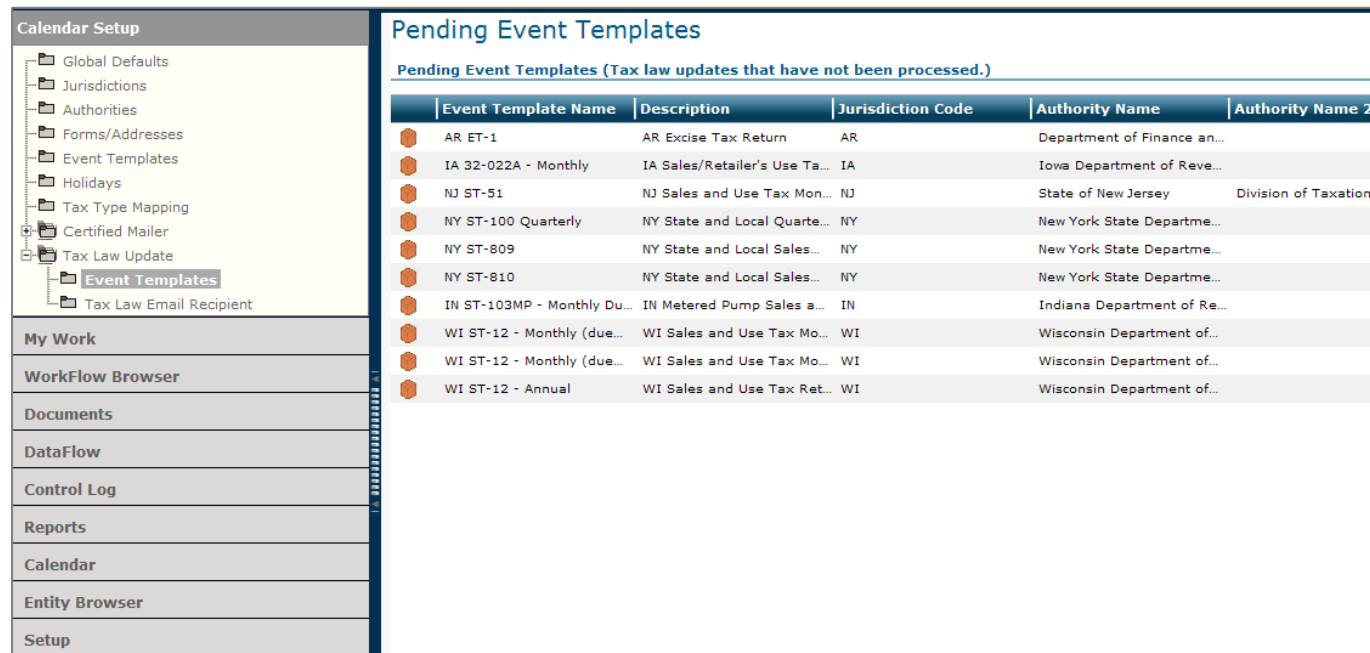
REQUESTING NEW OR UPDATED CONTENT

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.
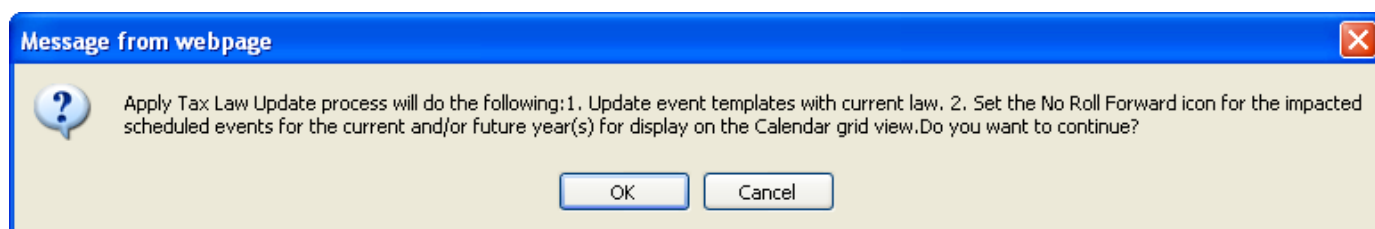

2   Select an event template name, then select **Apply Tax Law Update** from the **Actions** menu. A message appears and reminds you that applying the tax law update process will update event templates with current law and will place the No Roll Forward icon on the impacted scheduled events for the current 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.