

CALENDAR

Calendar Content Update

May 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 May 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
LUX	LUX ESL Goods Filing - Quarterly – Paper	LUX ESL Goods Filing - Quarterly – Electronic	1 January 2020
LUX	LUX ESL Services Filing - Quarterly - Paper	LUX ESL Services Filing - Quarterly - Electronic	1 January 2020
PRY	- PRY CT Final Payment - December Companies (IRAGRO) - Lookup List - PRY CT Final Payment - General Companies (IRACIS) - Lookup List	PRY IRE Final Payment - December Companies - Lookup List	Tax Year 2020
PRY	- PRY CT Return - December Companies (IRAGRO) - Lookup List - PRY CT Return - General Companies (IRACIS) - Lookup List	PRY IRE Return - December Companies - Lookup List	Tax Year 2020

UPCOMING OBSOLETE EVENT TEMPLATES

We released new versions of following Event Templates that will soon be marked “Obsolete” in May 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
GBR	- GBR ESL Return - Annual - Override Required [Through 2020] - GBR ESL Return - Monthly [Through 2020] - GBR ESL Return - Quarterly [Through 2020]	No replacement	Tax Year 2021

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
CHL	CHL Form 22 Income Tax Annual Return - No Tax Due	Updated deadline from 5/9 to 5/8
DEU	- DEU Intrastat Arrivals Filing - DEU Intrastat Dispatches Filing - DEU Intrastat Monthly	Updated deadlines from 6/15 to 6/16, 8/18 to 8/14, and 13/14 to 13/18
DNK	- DNK Intrastat (Arrivals) - DNK Intrastat (Dispatches)	Updated deadline from 6/16 to 6/15
FRA	FRA DES (ESL for services)	Updated deadline from 12/12 to 12/11
LUX	- LUX Intrastat (Arrivals) – Electronic - LUX Intrastat (Arrivals) - Paper - LUX Intrastat (Dispatches) – Electronic - LUX Intrastat (Dispatches) - Paper	Updated deadline from 13/22 to 13/25
SLV	- SLV Advance Payment - SLV F07 - 4r2 Payment - SLV F07 - 4r2 Return - SLV F07 - v7 Payment - SLV F07 - v7 Return - SLV F14 Payment and Return - SLV F15 - v1 Return	Updated deadlines from 12/13 to 12/14 and 13/15 to 13/16

UPDATED LOOKUP LISTS

We updated the lookup lists to include 2020 (or later) dates for the following Event Templates in May 2020:

JURISDICTION CODE	EVENT TEMPLATE NAME
AR-A	- ARG - Salta - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List - ARG - Salta - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-C	- ARG - Ciudad Autónoma de Buenos Aires - Contribuyente Local - Mensual Declaración - Lookup List - ARG - Ciudad Autónoma de Buenos Aires - Contribuyente Local - Mensual Pago - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
AR-F	• ARG - La Rioja - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - La Rioja - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-J	• ARG - San Juan - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - San Juan - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-K	• ARG - Catamarca - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Catamarca - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-M	• ARG - Mendoza - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Mendoza - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-Q	• ARG - Neuquén - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Neuquén - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-S	• ARG - Santa Fe - Agentes de Percepción de Ingresos Brutos - 1 Quincena - Lookup List • ARG - Santa Fe - Agentes de Percepción de Ingresos Brutos - 2 Quincena - Lookup List • ARG - Santa Fe - Agentes de Retención de Ingresos Brutos - 1 Quincena - Lookup List • ARG - Santa Fe - Agentes de Retención de Ingresos Brutos - 2 Quincena - Lookup List
AR-T	• ARG - Tucumán - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Tucumán - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-V	• ARG - Tierra del Fuego - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Tierra del Fuego - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-Y	• ARG - Jujuy - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List • ARG - Jujuy - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
VEN	• VEN VAT Payment - Lookup List • VEN VAT Return - Lookup List

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

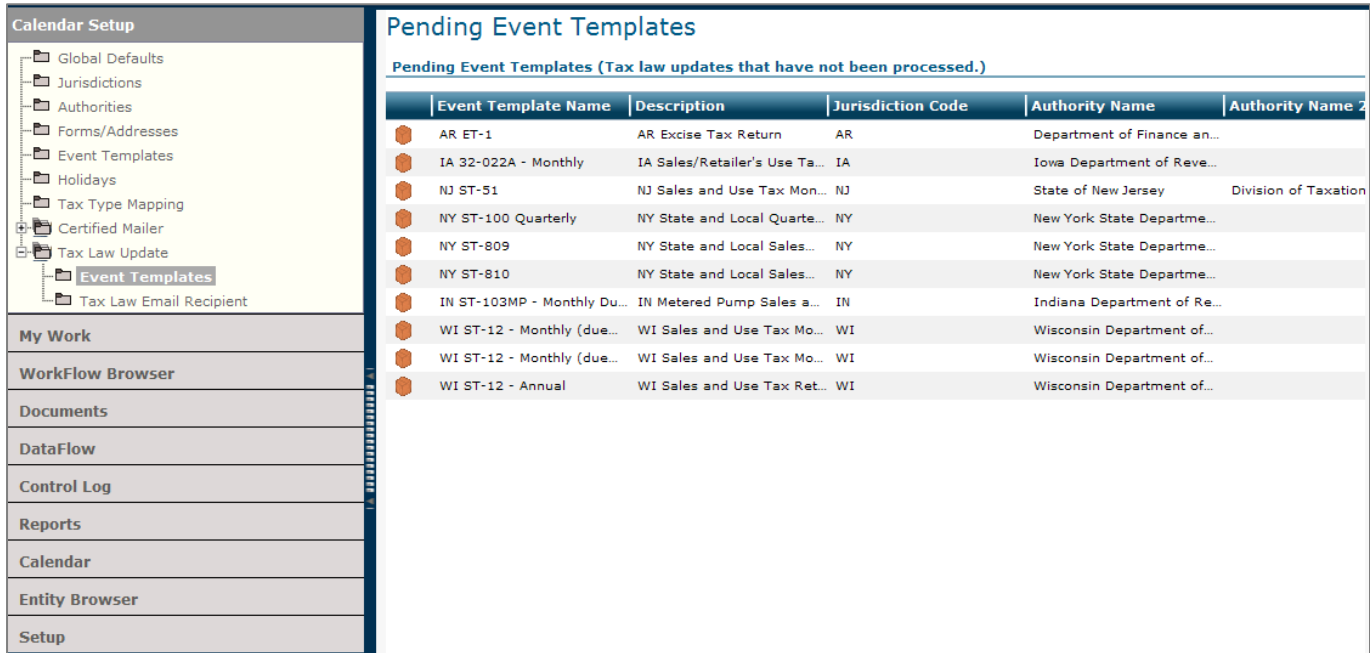
REQUESTING NEW OR UPDATED CONTENT

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.



Calendar Setup

- Global Defaults
- Jurisdictions
- Authorities
- Forms/Addresses
- Event Templates
- Holidays
- Tax Type Mapping
- Certified Mailer
- Tax Law Update
 - Event Templates**
 - Tax Law Email Recipient

My Work

Workflow Browser

Documents

DataFlow

Control Log

Reports

Calendar

Entity Browser

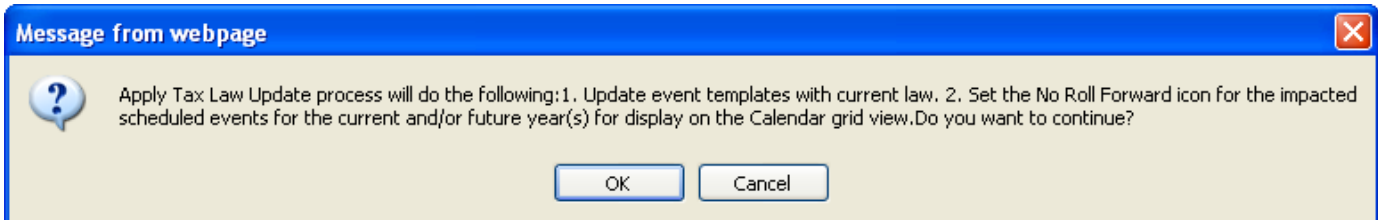
Setup

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.



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