CALENDAR

Calendar Content Update   October 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 October 2020:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
CH-GE		CHE - Geneva File for 3rd Extension	No replacement.	Tax Year 2019
GEO		• GEO VAT Payment – Quarterly • GEO VAT Return - Quarterly	• GEO VAT Payment - Monthly • GEO VAT Return - Monthly	Immediately
IND	GSTR-9A	IND GSTR-9A Return	No longer supported.	Tax Year 2019-2020
NJ	• CBT-100 • CBT-100S	• NJ CBT-100 for fiscal years ending on 30 November 2019 • NJ CBT-100 for fiscal years ending on 30 September 2019 • NJ CBT-100 for fiscal years ending on 31 August 2019 • NJ CBT-100 for fiscal years ending on 31 July 2019 • NJ CBT-100 for fiscal years ending on 31 October 2019 • NJ CBT-100S for fiscal years ending on 30 November 2019 • NJ CBT-100S for fiscal years ending on 30 September 2019 • NJ CBT-100S for fiscal years ending on 31 August 2019 • NJ CBT-100S for fiscal years ending on 31 July 2019 • NJ CBT-100S for fiscal years ending on 31 October 2019	• NJ CBT-100 • NJ CBT-100S	Immediately
USA	1099-MISC Copy A Elec Filing	USA 1099-MISC - Copy A (Nonemployee Compensation)	USA 1099-NEC - Copy A	Tax Year 2020

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CA	• 100 • 100W • 568	• CA 100 • CA 100W • CA 568 - LLC/SMLLC taxed as Corporation [From Tax Year 2016]	Updated extension from 6 months to 7 months
CH-GE		CHE - Geneva Return Filing	Deleted 2nd extension of 2 months
GEO		• GEO CT Monthly Payment • GEO CT Monthly Return	Updated from Backward for Weekends & Holidays to Forward for Weekends & Holidays
IND	• GSTR-9 • GSTR-9C	• IND GSTR-9 Return • IND GSTR-9C Return	Updated from 18/30 to 19/31 for Tax Year 2018-2019 only (due 31 October 2020)
UZB		• UZB CT Advanced Payment - Monthly • UZB CT Provisional Tax Return	Updated deadline from 1/10 to 1/23
UZB		• UZB CT Final Estimated Payment – Quarterly • UZB CT Tax Return – Quarterly • UZB VAT Payment – Quarterly • UZB VAT Return - Quarterly	Updated deadline from 4/25 to 4/20
UZB		• UZB CT Final Payment - Domestic Company • UZB CT Tax Return - Domestic Company • UZB VAT Annual Return - Domestic Company	Updated deadline from 2/15 to 3/1
UZB		• UZB CT Final Payment - Foreign Company or Domestic Company with Foreign Investments • UZB CT Tax Return - Foreign Company or Domestic Company with Foreign Investments • UZB VAT Annual Return - Foreign Company or Domestic Company with Foreign Investments	Updated deadline from 3/25 to 3/1
UZB		• UZB VAT Payment – Monthly • UZB VAT Return - Monthly	Updated deadline from 2/25 to 2/20

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 (Farmers' Cooperative) – March 2021
Kentucky	Elimination of Bank Franchise Tax from 2021
Paraguay	Instalment Payments from 2023

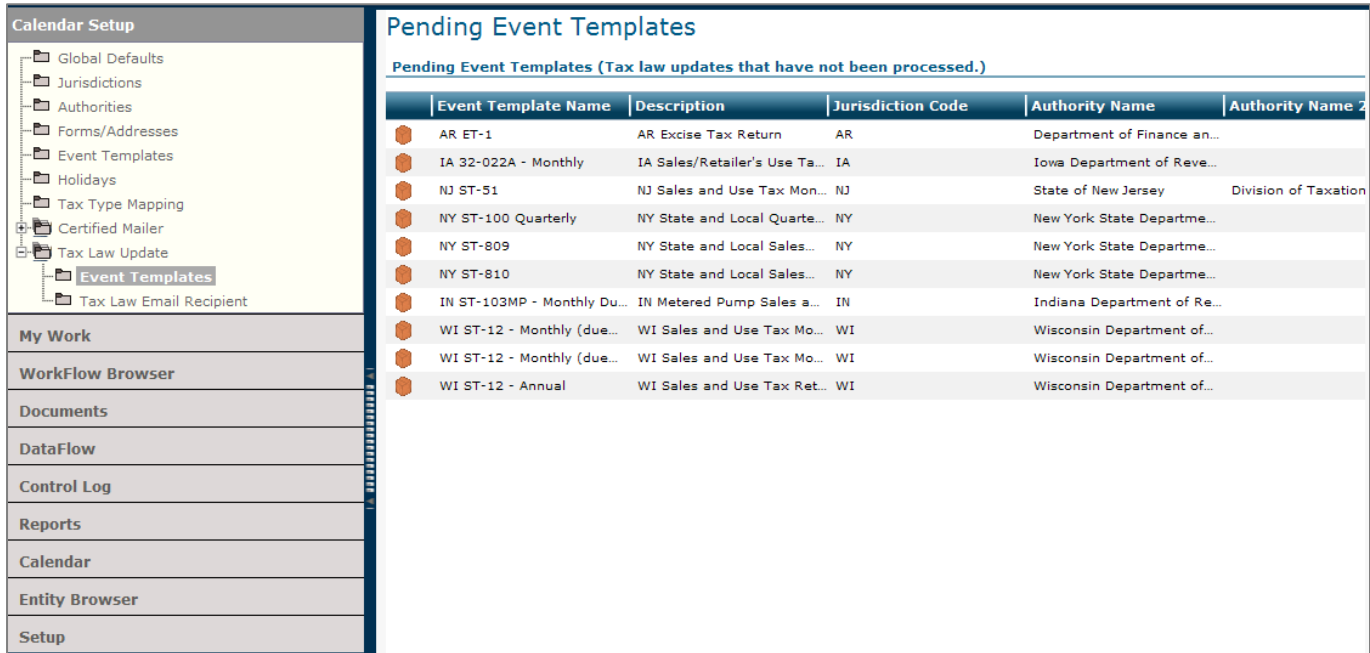| JURISDICTION	UPDATE
United Kingdom	Changes to Indirect Tax because of Brexit

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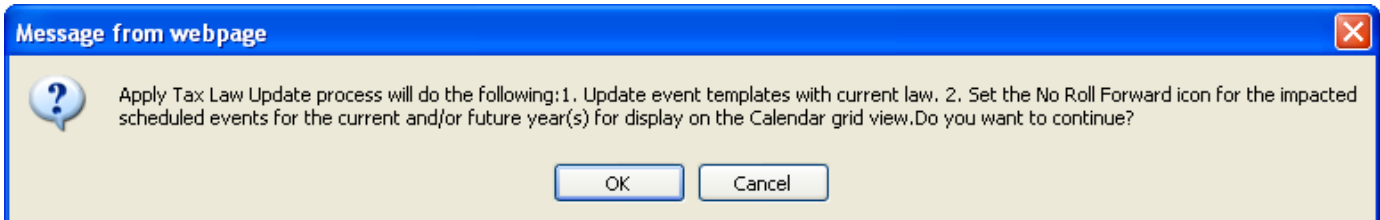
3   Click **OK** to continue. The selected event template name is removed from the Pending Event Templates grid.