# CALENDAR

## Calendar Content Update                                    September 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 September 2020:

| JURISDICTION CODE | FORM # (IF AVAILABLE) | EVENT TEMPLATE NAME | REPLACEMENT EVENT TEMPLATE | EFFECTIVE DATE |
|---|---|---|---|---|
| IND | ANX-1 | • IND GST ANX-1 - Monthly [From October 2020]<br>• IND GST ANX-1 - Quarterly [From October 2020] | • IND GSTR-1 Return - Monthly [From Tax Year 2019]<br>• IND GSTR-1 Return - Quarterly [From Tax Year 2019] | Immediately |
| IND | RET-01 | • IND GST RET-01 - Monthly [From October 2020]<br>• IND GST RET-01 - Quarterly [From October 2020] | IND GSTR-3B Return [From Tax Year 2019] | Immediately |
| IND | • CMP-08<br>• PMT-6<br>• GSTR-1<br>• GSTR-4 | • IND GST CMP-08<br>• IND GST PMT-6 Payment – Quarterly<br>• IND GSTR-1 Return - Quarterly [2019 April - 2020 September]<br>• IND GSTR-4 | No longer supported. | Immediately |
| IND | PMT-08 | IND GST PMT-08 [From October 2020] | No replacement. | Immediately |

## UPDATED DUE DATE LOGIC

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

| JURISDICTION CODE | FORM # (IF AVAILABLE) | EVENT TEMPLATE NAME | CHANGE |
|---|---|---|---|
| AR-C | | ARG - Ciudad Autónoma de Buenos Aires - Contribuyente Local - Anual - Lookup List | Updated Lookup List for 2019 |
| AR-Q | | • ARG - Neuquén - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List<br>• ARG - Neuquén - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List | Corrected Lookup List Tax ID Range Digits from 0-1 to 0-4 for 2020 |
| BGD | VAT-9.1 | • BGD VAT Payment (With Return)<br>• BGD VAT Return | Updated from Actual date to Forward for Holidays |

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| JURISDICTION CODE | FORM # (IF AVAILABLE) | EVENT TEMPLATE NAME | CHANGE |
|---|---|---|---|
| PER | PDT 3560 | • PER Form 3560 - B - Lookup List<br>• PER Form 3560 - PMP - Lookup List | Updated Lookup List for 2020 |
| TZA | | TZA CT Extension | Updated deadline from add/add 6/0 to nth/nth 6/13 (due 15 days before the due date for filing the return) |
| TZA | ITX 240.01.B | • TZA VAT Payment<br>• TZA VAT Return | Updated from Backward for Weekends & Holidays to Forwards for Weekends & Holidays |
| UKR | | UKR Payment - Quarterly | Updated 4th quarter deadline from 13/79 to 13/69 (10 days after return) |
| UKR | | UKR Tax Return - Quarterly | Updated 4th quarter deadline from 13/69 to 13/59 (last quarter is due 60 days after the reporting period) |
| GTM | 1361 | GTM 1361 Estimate (Régimen Sobre las Utilidads de Actividades Lucrativas) | Updated from Actual Date to Forward for Weekends |
| PRT | 30 | PRT Form 30 | Updated Months from 1 to 2 |

## 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<br>• CA 100, CA 100W, CA 568 - LLC/SMLLC taxed as Corporation [From Tax Year 2016] – October 2020<br>• CA 100 (Farmers' Cooperative) – March 2021 |
| 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.
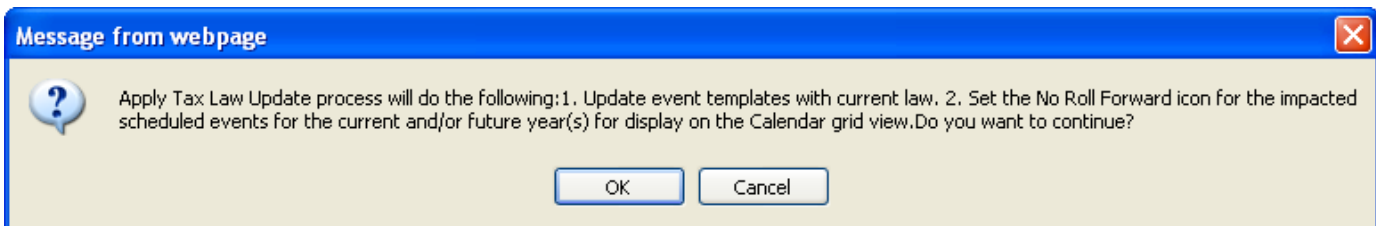


**2** Select an event template name, then select **Apply Tax Law Update** from the **Actions** menu. A message appears and reminds you that applying the tax law update process will update event templates with current law and will place the No Roll Forward icon on the impacted scheduled events for the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