CALENDAR

Calendar Content Update   April 2021

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	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
NJ	• NJ BFC-1 • NJ CBT-100 • NJ CBT-100U • NJ CBT-100S	between November 15, 2020 and March 15, 2021	April 15, 2021	[Division of Taxation](#)
USA	Winter Storms Victims in Oklahoma		June 15, 2021	[Tax Relief in Disaster Situations, IRS 1](#)
USA	Winter Storms Victims in Louisiana		June 15, 2021	[Tax Relief in Disaster Situations, IRS 2](#)
USA	Winter Storms Victims in Texas		June 15, 2021	[Tax Relief in Disaster Situations, IRS 3](#)

OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as "Obsolete" in April 2021:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
MA	PC Extension Request	MA PC 2nd Extension	MA PC Extension Request	Tax Year 2019
NJ	• BFC-1 • CBT-100 • CBT-100U • CBT-100V	• NJ BFC-1 for fiscal years ending between 31 December 2019 and 30 June 2020 • NJ CBT-100 for fiscal years ending between 31 December 2019 and 30 June 2020 • NJ CBT-100U for fiscal years ending between 31 July 2019 and 30 June 2020	• NJ BFC-1 for fiscal years ending between 31 July 2020 and 30 June 2021 • NJ CBT-100 for fiscal years ending between 31 July 2020 and 30 June 2021 • NJ CBT-100U for fiscal years ending between 31 July 2020 and 30 June 2021	Form Year 2020

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JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
		• NJ CBT-100-V [Tax Years Ending Through 30 June 2020]	• NJ CBT-100-V for fiscal years ending between 31 July 2020 and 30 June 2021	

UPCOMING OBSOLETE EVENT TEMPLATES

The following Event Templates that will soon be marked "Obsolete." Rescheduling the new Event Template may be required:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
GBR	GBR Intrastat Arrivals Filing Monthly [Through 2021]	No replacement	Tax Year 2022

UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in April 2021:

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
EGY	• EGY VAT Payment • EGY VAT Return	Updated deadline from 6/15 to 6/30
MN	MN Charitable Trust Annual Report	Updated deadline from 5/15 to 7/15
PR	PR 480.70(OE)/480.7(OE)	Updated deadline from 4/15 to 6/15

UPDATED LOOKUP LISTS

We updated the lookup lists to include 2021 (or later) dates for the following Event Templates in April 2021:

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	ARG SIRE Seguridad Social - 1er Quincena - Declaración y pago - Lookup List

CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

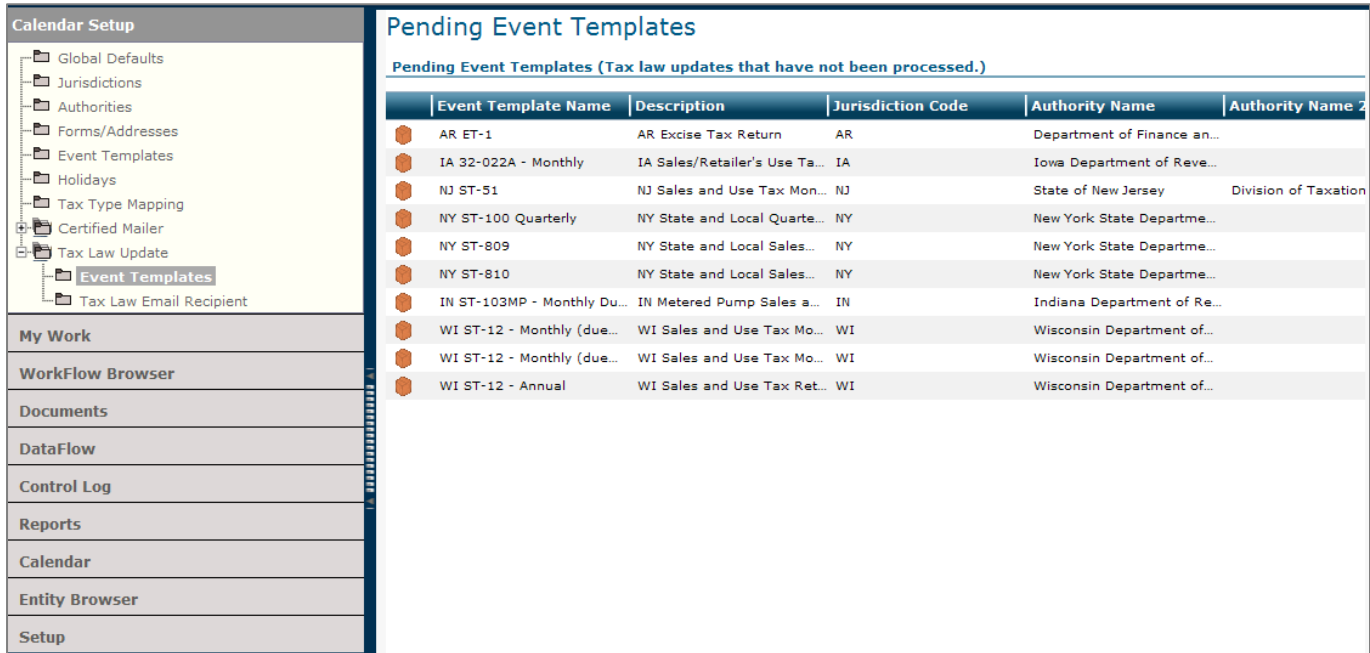| JURISDICTION	UPDATE
New Jersey	Changes to Corporation Business Tax returns for fiscal years ending on and after July 31, 2021: BFC-1, CBT-100, CBT-100S
Paraguay	Instalment Payments from 2023
United Kingdom	Changes to Indirect Tax Intrastat Filing because of Brexit

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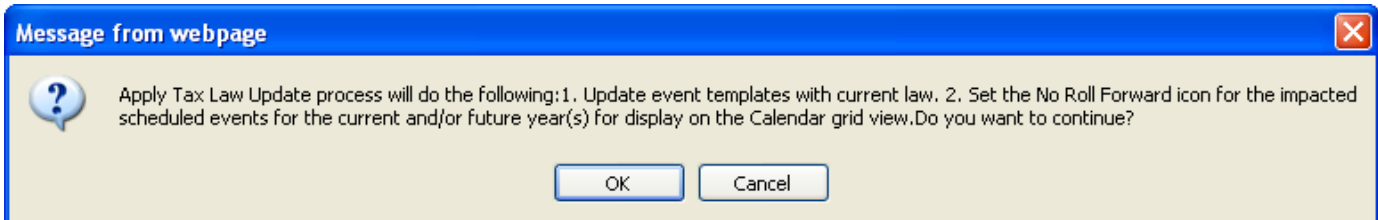
3   Click **OK** to continue. The selected event template name is removed from the Pending Event Templates grid.