

CALENDAR CLASSIC

Calendar Classic Content Update

August 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 Classic. 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 Classic at this time:

JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
LA	Storm Victims in Ascension, Calcasieu, East Baton Rouge, Iberville, Lafayette Parishes	May 17, 2021	August 16, 2021	Louisiana Department of Revenue
USA	Storm and Flooding Victims in Louisiana	May 17, 2021 - August 16, 2021	August 16, 2021	Tax Relief in Disaster Situations, IRS
USA	Storm, Flooding and Tornadoes Victims in Michigan	June 25, 2021 – October 31, 2021	November 1, 2021	Tax Relief in Disaster Situations, IRS

OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as “Obsolete” in August 2021:

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
AGO	<ul style="list-style-type: none">AGO CT Estimated Payment (Group A)AGO CT Estimated Payment (Group B)	AGO CT Estimated Payment - General Regime	19 August 2020
AGO	<ul style="list-style-type: none">AGO CT Final Payment (Group A)AGO CT Final Payment (Group B)	AGO CT Final Payment - General Regime or AGO CT Final Payment - Simplified Regime	19 August 2020
AGO	<ul style="list-style-type: none">AGO CT Tax Return (Group A)AGO CT Tax Return (Group B)	AGO CT Tax Return - General Regime or AGO CT Tax Return - Simplified Regime	19 August 2020
UKR	<ul style="list-style-type: none">UKR VAT Payment – QuarterlyUKR VAT Return - Quarterly	<ul style="list-style-type: none">UKR VAT Return - MonthlyUKR VAT Payment - Monthly	16 January 2020

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 August 2021:

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 2020
BGR		<ul style="list-style-type: none"> BGR Advance Payment – Monthly BGR Advance Payment - Quarterly 	Updated last due date from 12/15 to 12/1
BGR		<ul style="list-style-type: none"> BGR Corporate Tax Return BGR Final Payment 	Updated deadline from 3/31 to 6/30
CH-GE		CHE - Geneva Return Filing	Added 2-month 2 nd extension
CRI	D-151	CRI D-151 Return - Large National Taxpayers	<ul style="list-style-type: none"> Updated deadline from 3/10 to 2/28 Updated Based On from Authority Year End to Exact Date
CRI	D-151	CRI D-151 Return - Other Taxpayers	<ul style="list-style-type: none"> Updated deadline from 2/30 to 2/28 Updated Based On from Authority Year End to Exact Date
CRI	D-152	CRI D-152 Return	<ul style="list-style-type: none"> Updated deadline from 4/15 to 2/28 Updated Based On from Authority Year End to Exact Date
GTM	1311	GTM 1311 Estimate (Régimen Opcional Simplificado)	Updated deadlines for 2021
LTU		<ul style="list-style-type: none"> LTU Intrastat (Arrivals) LTU Intrastat (Dispatches) 	Updated deadlines for 2021
PRY		<ul style="list-style-type: none"> PRY VAT Payment - Annual - Lookup List PRY VAT Payment - Monthly - Lookup List PRY VAT Payment - Quarterly - Lookup List PRY VAT Payment - Semi-Annual - Lookup List PRY VAT Return - Annual - Lookup List 	Added Lookup List deadlines for 2021 and 2022

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
		<ul style="list-style-type: none"> • PRY VAT Return - Monthly - Lookup List • PRY VAT Return - Quarterly - Lookup List • PRY VAT Return - Semi-Annual - 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

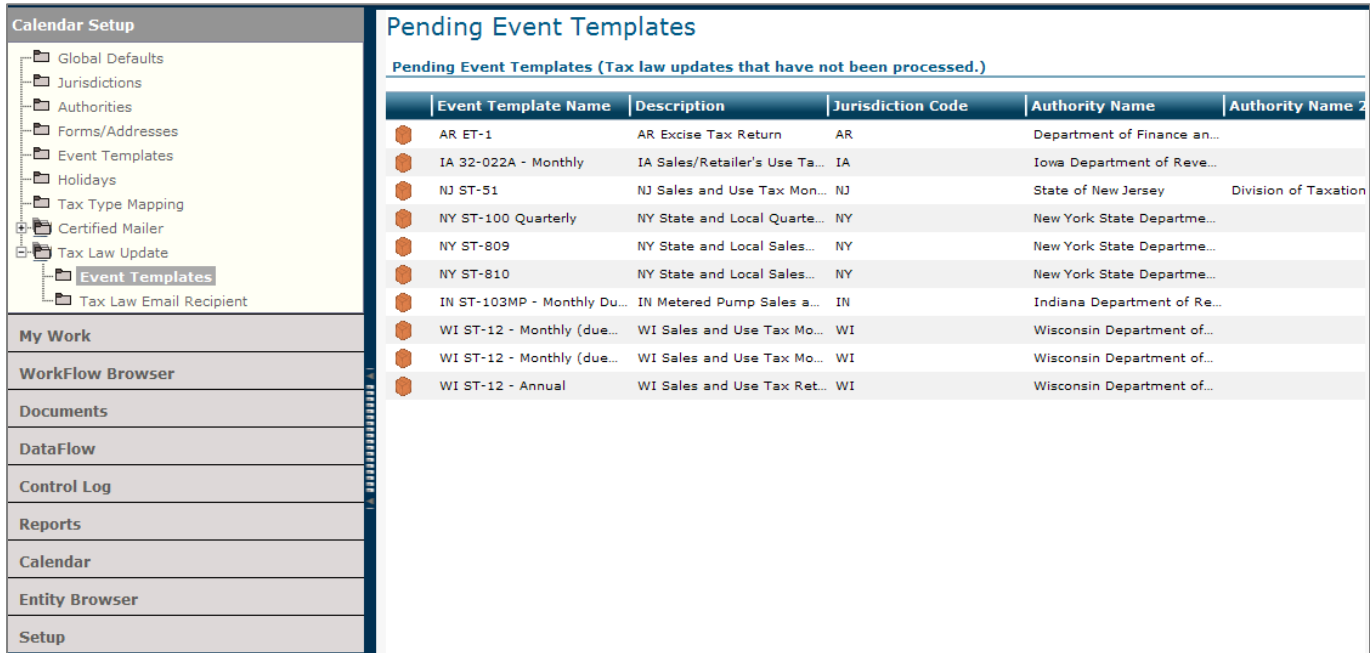
REQUESTING NEW OR UPDATED CONTENT

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.



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

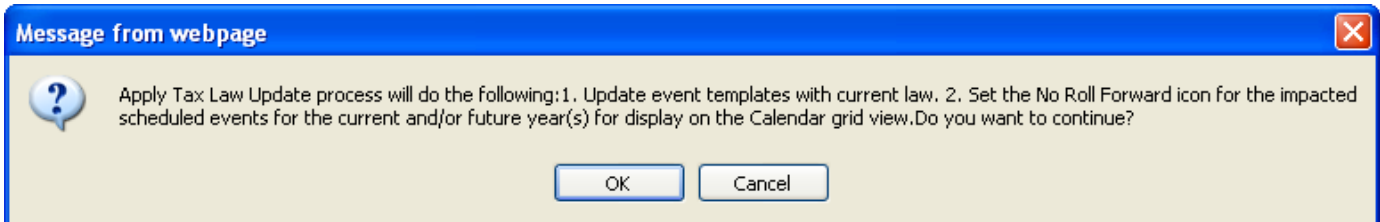
Setup

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.



Message from webpage

Apply Tax Law Update process will do the following: 1. Update event templates with current law. 2. Set the No Roll Forward icon for the impacted scheduled events for the current and/or future year(s) for display on the Calendar grid view. Do you want to continue?

OK Cancel

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