

# CALENDAR CLASSIC

## Calendar Classic Content Update

December 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	Hurricane Victims <a href="#">Identified by LDR</a>	August 26, 2021 – January 2, 2022	January 3, 2022	<a href="#">Louisiana Department of Revenue</a>
MS	Hurricane Victims in Amite, Claiborne, Copiah, Covington, Franklin, George, Hancock, Harrison, Jackson, Jefferson, Jefferson Davis, Lawrence, Lincoln, Pearl River, Pike, Simpson, Walthall, Wayne, and Wilkinson Counties	August 28, 2021 - January 3, 2022	January 3, 2022	<a href="#">Mississippi Department of Revenue</a>
NJ	NJ CBT-100U for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]	October 15, 2021	January 3, 2022	<a href="#">Division of Taxation</a>
TN	Flooding and Severe Storms Victims in Dickson, Hickman, Houston, and Humphreys counties	August 21, 2021 - January 2, 2022	January 3, 2022	<a href="#">Tennessee Department of Revenue 1</a> <a href="#">Tennessee Department of Revenue 2</a>
USA	Severe Storms and Flooding Victims in Tennessee	August 21, 2021 - January 2, 2022	January 3, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Wildfire Victims in California	July 14, 2021 – January 3, 2022	January 3, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>



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JURISDICTION CODE	POTENTIAL TAXPAYERS/EVENT TEMPLATE NAME	CALENDAR DEADLINE	SPECIAL EXTENSION DEADLINE	INFORMATION
USA	Hurricane Victims in Connecticut, Mississippi, New York and New Jersey, Pennsylvania, Louisiana	Various	January 3, 2022	<a href="#">Tax Relief in Disaster Situations, IRS 1</a> <a href="#">Tax Relief in Disaster Situations, IRS 2</a> <a href="#">Tax Relief in Disaster Situations, IRS 3</a> <a href="#">Tax Relief in Disaster Situations, IRS 4</a> <a href="#">Tax Relief in Disaster Situations, IRS 5</a> <a href="#">Tax Relief in Disaster Situations, IRS 6</a>
USA	Individual tax returns and payments for taxpayers living in Maine or Massachusetts	April 18, 2022	April 19, 2022	<a href="#">Internal Revenue Service</a>

## OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
USA	1040-NR-EZ	<ul style="list-style-type: none"> <li>USA 1040-NR-EZ - 6 Month Original Due Date</li> <li>USA 1040-NR-EZ</li> </ul>	USA 1040-NR	Tax Year 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
AZ	<ul style="list-style-type: none"> <li>AZ 120 for fiscal years ending 30 June with Federal Extension</li> <li>AZ 120A for fiscal years ending 30 June with Federal Extension</li> </ul>	<ul style="list-style-type: none"> <li>AZ 120</li> <li>AZ 120A</li> </ul>	Tax Year 2021
NJ	<ul style="list-style-type: none"> <li>NJ CBT-100U for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]</li> <li>NJ CBT-100 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]</li> <li>NJ BFC-1 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]</li> <li>NJ CBT-100-V for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]</li> </ul>	NJ CBT-1	Tax Year 2022
NJ	<ul style="list-style-type: none"> <li>NJ CBT-100S for fiscal years ending before 31 July 2021</li> </ul>	<ul style="list-style-type: none"> <li>NJ CBT-100S for fiscal years ending on and after 31 July 2021</li> </ul>	Fiscal Years ending on

JURISDICTION CODE	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
	<ul style="list-style-type: none"> <li>NJ CBT-100S-V for fiscal years ending before 31 July 2021</li> </ul>	<ul style="list-style-type: none"> <li>NJ CBT-100S-V for fiscal years ending on and after 31 July 2021</li> </ul>	and after 31 July 2021

## UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CAN	T1134	CAN T1134	Updated deadline from 15 months to 12 months

## UPDATED LOOKUP LISTS

We updated the lookup lists to include 2022 (or later) dates for the following Event Templates in December 2021:

JURISDICTION CODE	EVENT TEMPLATE NAME
MEX	MEX Income Tax Monthly Payment - Small Company - Lookup List
MEX	MEX Income Tax Monthly Return - Small Company - Lookup List
MEX	MEX Income Tax Withholdings on Fees and Rent to Individuals - Small Company - Lookup List
MEX	MEX Income Tax Withholdings on Payments Abroad - Small Company - Lookup List
MEX	MEX Income Tax Withholdings on Salaries - Small Company - Lookup List
MEX	MEX VAT Payment - Small Company - Lookup List
MEX	MEX VAT Return - Small Company - Lookup List
MEX	MEX VAT Withholdings - Small Company - Lookup List

## CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
Kentucky	Elimination of withholding requirement for nonresident corporate partners, members, or shareholders and the composite return - effective from tax year 2022
New Jersey	Proposed a new simplified standardized return to replace the CBT-100U, BFC-1, and CBT-100 -- expected to be effective from tax year 2022
Paraguay	Instalment Payments from 2023

JURISDICTION	UPDATE
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](mailto: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**

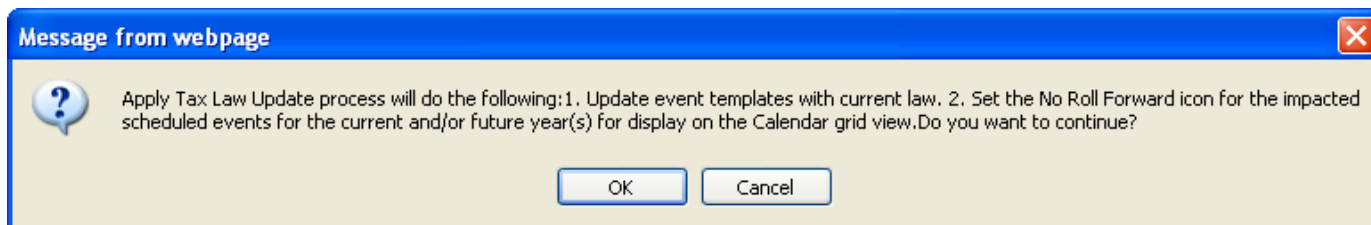
**Setup**

**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.