

CALENDAR CLASSIC

Calendar Classic Content Update

July 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
AL	Storm Victims in Baldwin, Butler, Cherokee, DeKalb, Escambia, Mobile, Monroe and Tuscaloosa Counties	June 18, 2021 - July 20, 2021	July 20, 2021	Alabama Department of Revenue
AL	Storm Victims Identified by IRS	March 25, 2021 - August 2, 2021	August 2, 2021	Alabama Department of Revenue
LA	Storm Victims in Ascension, Calcasieu, East Baton Rouge, Iberville, Lafayette Parishes	May 17, 2021	August 16, 2021	Louisiana Department of Revenue
TN	Storm Victims Identified by IRS	March 25, 2021 - August 2, 2021	August 2, 2021	Tennessee Department of Revenue
USA	Storm Victims in Alabama and Tennessee	March 25, 2021 - August 2, 2021	August 2, 2021	Tax Relief in Disaster Situations, IRS 1 Tax Relief in Disaster Situations, IRS 2
USA	Storm and Flooding Victims in Louisiana	May 17, 2021 - August 16, 2021	August 16, 2021	Tax Relief in Disaster Situations, IRS

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
POL	JPK_VAT	POL VAT Return with SAF-T [For July-December 2020]	POL VAT Return with SAF-T [From Tax Year 2021]	Tax Year 2021
POL	RCSL	POL RCSL - Monthly	No replacement	1 November 2019

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 July 2021:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
Brunswick	S-QR	OH - Brunswick S-QR	Updated Based On from Exact Date to Entity Year End
CZE		<ul style="list-style-type: none"> CZE Intrastat Arrivals - Electronic CZE Intrastat Arrivals - Paper CZE Intrastat Dispatches – Electronic CZE Intrastat Dispatches - Paper 	Updated deadlines for 2021
MLT		<ul style="list-style-type: none"> MLT Intrastat (Arrivals) MLT Intrastat (Dispatches) 	Updated deadlines for 2021
MLT	TA2	MLT TA2 Return - Electronic for fiscal years ending January-July	Updated from Forward for Weekends & Holidays to Backward for Weekends & Holidays
MLT	TA2	MLT TA2 Return - Electronic for fiscal years ending December	Updated from Backward for Weekends & Holidays to Forward for Weekends & Holidays
MLT	TA2	MLT TA2 Return - Electronic for fiscal years ending August-November	<ul style="list-style-type: none"> Updated deadline from 11/28 to 11/30 Unchecked Adjust Due Date to Last day of Month
PRT	Tax Dossier	PRT Tax Dossier	Updated from Backward for Weekends & Holidays to Actual Date
SGP	C/C-S	SGP Form C/C-S - e-Filing	Updated deadline from 12/15 to 11/30
SLV		SLV Advance Payment	Updated deadlines for 2021

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
SLV	<ul style="list-style-type: none"> F910 F915 	<ul style="list-style-type: none"> SLV F910 SLV F915 	Updated from Actual Date to Forward for Weekends

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

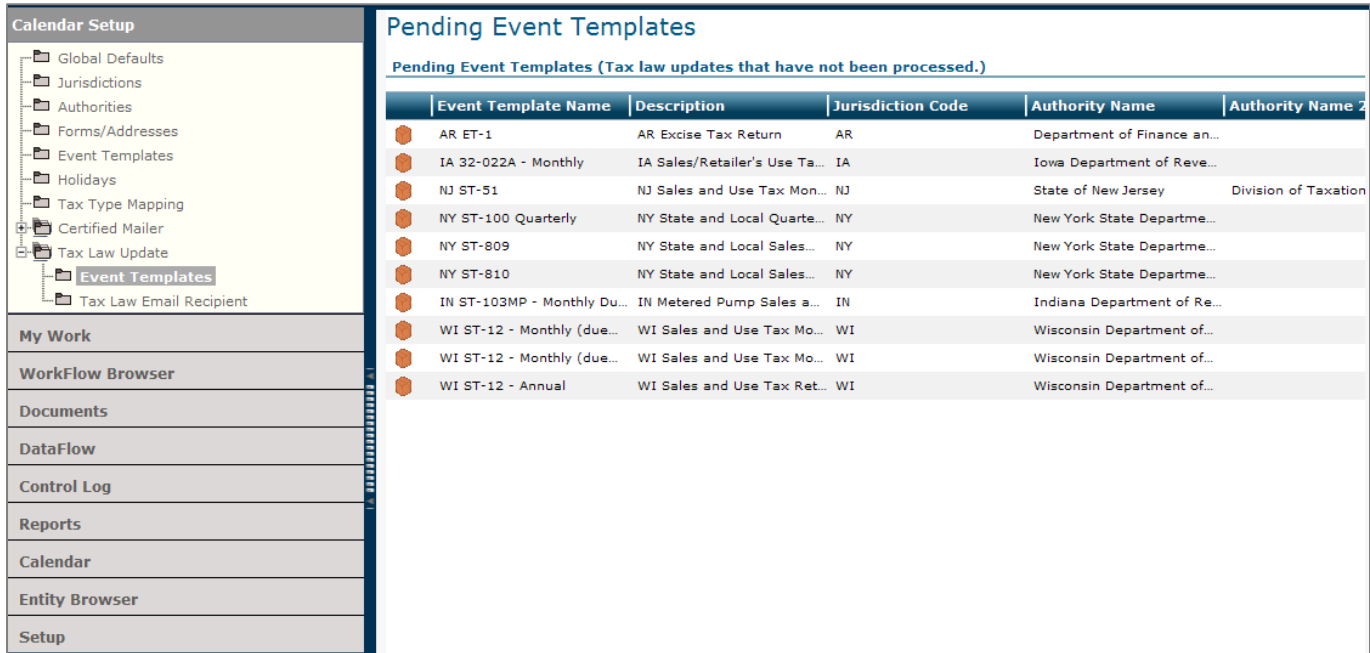
REQUESTING NEW OR UPDATED CONTENT

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

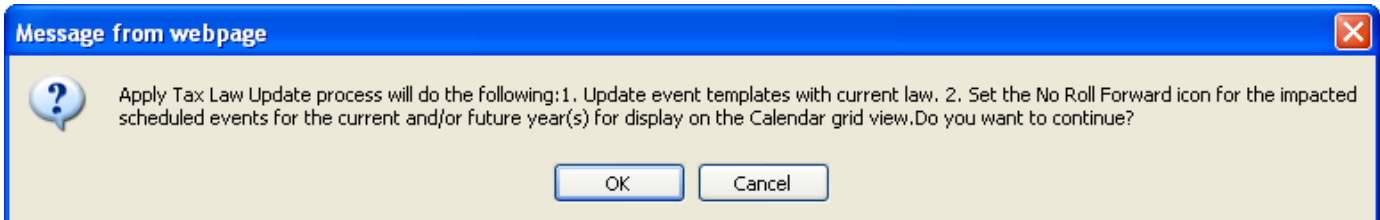
Setup

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.



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