

CALENDAR CLASSIC

Calendar Classic Content Update

June 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
USA	Winter Storm Victims in Oklahoma		June 15, 2021	Tax Relief in Disaster Situations, IRS 1
USA	Winter Storm Victims in Louisiana		June 15, 2021	Tax Relief in Disaster Situations, IRS 2
USA	Winter Storm Victims in Texas		June 15, 2021	Tax Relief in Disaster Situations, IRS 3
USA	Storm Victims in Kentucky	Between February 27, 2021 and June 29, 2021	June 30, 2021	Tax Relief in Disaster Situations, IRS 4
USA	Storm and Flooding Victims in West Virginia	Between February 27, 2021 and June 29, 2021	June 30, 2021	Tax Relief in Disaster Situations, IRS 5
USA	Storm Victims in Alabama	Between March 25, 2021 and August 1, 2021	August 2, 2021	Tax Relief in Disaster Situations, IRS 6
USA	Storm Victims in Tennessee	Between March 25, 2021 and August 1, 2021	August 2, 2021	Tax Relief in Disaster Situations, IRS 7

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
Canon City		CO SU-Canon City	CO DR 0100	1 January 2021
CHL	<ul style="list-style-type: none"> ● Sworn Declaration 1805 ● Sworn Declaration 1923 ● Sworn Declaration 1938 ● Sworn Declaration 1939 ● Sworn Declaration 1940 	<ul style="list-style-type: none"> ● CHL Sworn Declaration 1805 ● CHL Sworn Declaration 1923 ● CHL Sworn Declaration 1938 ● CHL Sworn Declaration 1939 ● CHL Sworn Declaration 1940 	No replacement	2021
CHL		CHL Sworn Declaration 1941	<ul style="list-style-type: none"> ● CHL Sworn Declaration 1948 – Corporation ● CHL Sworn Declaration 1948 – Individual 	Tax Year 2020
HUN		<ul style="list-style-type: none"> ● HUN Local Business Tax Top Up Payment ● HUN Local Business Tax Top Up Return 	No replacement	Tax Year 2020
MEX		MEX Information on Transactions with Related Parties Annual Return - Subject to Statutory Audit	MEX Information on Transactions with Related Parties Annual Return	Tax Year 2017
Salem		<ul style="list-style-type: none"> ● OH - Salem EST - Business (Calendar Year) ● OH - Salem EST - Business (Fiscal Year) 	<ul style="list-style-type: none"> ● OH - RITA 20/Extension - 1st Quarter Estimate ● OH - RITA Estimated Tax - Municipalities 	1 January 2021
Salem		OH - Salem EST – Individual	<ul style="list-style-type: none"> ● OH - RITA 32 - 1st Quarter Estimate ● OH - RITA Estimated Individual Tax - Municipalities 	1 January 2021
Salem		<ul style="list-style-type: none"> ● OH - Salem EXT - Calendar Year and Individual ● OH - Salem EXT - Fiscal Year 	<ul style="list-style-type: none"> ● OH - RITA 20/Extension ● OH - RITA EXTEN 	1 January 2021
Salem		<ul style="list-style-type: none"> ● OH - Salem R - Business - Calendar Year ● OH - Salem R - Business - Fiscal Year 	OH - RITA 27	1 January 2021
Salem		OH - Salem R - Individual	OH - RITA 37	1 January 2021
Woodlawn		OH - Woodlawn EST - Individual [From Tax Year 2018]	<ul style="list-style-type: none"> ● OH - RITA 20/Extension - 1st Quarter Estimate 	1 January 2021

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
			<ul style="list-style-type: none"> OH - RITA Estimated Tax – Municipalities 	
Woodlawn		OH - Woodlawn EST [From Tax Year 2016]	<ul style="list-style-type: none"> OH - RITA 32 - 1st Quarter Estimate OH - RITA Estimated Individual Tax - Municipalities 	1 January 2021
Woodlawn		OH - Woodlawn EXT	<ul style="list-style-type: none"> OH - RITA 20/Extension OH - RITA EXTEN 	1 January 2021
Woodlawn		OH - Woodlawn R	OH - RITA 27	1 January 2021
Woodlawn		OH - Woodlawn R - Individual	OH - RITA 37	1 January 2021
Xenia		OH - Xenia EST	<ul style="list-style-type: none"> OH - RITA 20/Extension - 1st Quarter Estimate OH - RITA Estimated Tax – Municipalities 	1 September 2020
Xenia		Xenia EST - Individual [From Tax Year 2018]	<ul style="list-style-type: none"> OH - RITA 32 - 1st Quarter Estimate OH - RITA Estimated Individual Tax - Municipalities 	1 September 2020
Xenia		OH - Xenia EXT	<ul style="list-style-type: none"> OH - RITA 20/Extension OH - RITA EXTEN 	1 September 2020
Xenia		OH - Xenia R	OH - RITA 27	1 September 2020
Xenia		OH - Xenia R - Individual	OH - RITA 37	1 September 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 June 2021:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
Amberley Village		<ul style="list-style-type: none"> OH - Amberley Village EST OH - Amberley Village EXT OH - Amberley Village IR 	Updated from Actual Date to Forward for Weekends & Holidays
Ashtabula		<ul style="list-style-type: none"> OH - Ashtabula EST - Individual OH - Ashtabula EXT OH - Ashtabula R - Individual 	Updated from Actual Date to Forward for Weekends & Holidays
AUT		<ul style="list-style-type: none"> AUT Intrastat (Arrivals) AUT Intrastat (Dispatches) 	Updated deadlines for 2021
Bedford		<ul style="list-style-type: none"> OH - Bedford EST - Individual OH - Bedford EXT - Calendar Year OH - Bedford EXT - Fiscal Year 	Updated from Actual Date to Forward for Weekends & Holidays
Cheviot		<ul style="list-style-type: none"> OH - Cheviot EST - 1st Quarter OH - Cheviot EST - 2nd-4th Quarter OH - Cheviot EST - Individual [From Tax Year 2018] 	Updated from Actual Date to Forward for Weekends & Holidays
CHL	<ul style="list-style-type: none"> Sworn Declaration 1812 Sworn Declaration 1832 Sworn Declaration 1835 Sworn Declaration 1862 Sworn Declaration 1879 Sworn Declaration 1895 Sworn Declaration 1897 Sworn Declaration 1899 Sworn Declaration 1904 Sworn Declaration 1909 Sworn Declaration 1932 	<ul style="list-style-type: none"> CHL Sworn Declaration 1812 CHL Sworn Declaration 1832 CHL Sworn Declaration 1835 CHL Sworn Declaration 1862 CHL Sworn Declaration 1879 CHL Sworn Declaration 1895 CHL Sworn Declaration 1897 CHL Sworn Declaration 1899 CHL Sworn Declaration 1904 CHL Sworn Declaration 1909 CHL Sworn Declaration 1932 	Updated deadline from 3/25 to 3/24
CHL	Sworn Declaration 1829	CHL Sworn Declaration 1829	Updated deadline from 3/28 to 3/30
CHL	Sworn Declaration 1837	CHL Sworn Declaration 1837	Updated deadline from 5/16 to 5/18
CHL	<ul style="list-style-type: none"> Sworn Declaration 1840 Sworn Declaration 1841 Sworn Declaration 1843 	<ul style="list-style-type: none"> CHL Sworn Declaration 1840 CHL Sworn Declaration 1841 CHL Sworn Declaration 1843 	Updated deadline from 3/29 to 3/30
CHL	Sworn Declaration 1847	CHL Sworn Declaration 1847	Updated deadline from 5/7 to 6/30
CHL	<ul style="list-style-type: none"> Sworn Declaration 1866 Sworn Declaration 1867 Sworn Declaration 1907 Sworn Declaration 1929 Sworn Declaration 1930 Sworn Declaration 1946 	<ul style="list-style-type: none"> CHL Sworn Declaration 1866 CHL Sworn Declaration 1867 CHL Sworn Declaration 1907 CHL Sworn Declaration 1929 CHL Sworn Declaration 1930 CHL Sworn Declaration 1946 	Updated deadline from 7/1 to 6/30

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
CHL	Sworn Declaration 1871	CHL Sworn Declaration 1871	Updated deadline from 3/15 to 3/19
CHL	<ul style="list-style-type: none"> • Sworn Declaration 1891 • Sworn Declaration 1902 	<ul style="list-style-type: none"> • CHL Sworn Declaration 1891 • CHL Sworn Declaration 1902 	Updated from Backward for Weekends & Holiday to Forward for Weekends & Holidays
CHL	<ul style="list-style-type: none"> • Sworn Declaration 1896 • Sworn Declaration 1898 	<ul style="list-style-type: none"> • CHL Sworn Declaration 1896 • CHL Sworn Declaration 1898 	Updated deadline from 3/7 to 3/9
CHL	<ul style="list-style-type: none"> • Sworn Declaration 1913 • Sworn Declaration 1926 	<ul style="list-style-type: none"> • CHL Sworn Declaration 1913 - No Tax Due on Form 22 • CHL Sworn Declaration 1926 	Updated deadline from 5/9 to 6/30
CHL	Sworn Declaration 1913	<ul style="list-style-type: none"> • CHL Sworn Declaration 1913 	Updated deadline from 4/30 to 6/30
Covington, KY	OL-3	<ul style="list-style-type: none"> • KY - Covington Extension • KY - Covington OL-3 	Updated from Actual Date to Forward for Weekends & Holidays
DEU		<ul style="list-style-type: none"> • DEU Intrastat Arrivals Filing • DEU Intrastat Dispatches Filing • DEU Intrastat Monthly 	Updated deadlines for 2021
DNK		<ul style="list-style-type: none"> • DNK Intrastat (Arrivals) • DNK Intrastat (Dispatches) 	Updated deadlines for 2021
Elizabethtown		<ul style="list-style-type: none"> • KY - Elizabethtown Extension Request • KY - Elizabethtown Net Profits License Fee Return 	Updated from Actual Date to Forward for Weekends & Holidays
FIN		<ul style="list-style-type: none"> • FIN Intrastat (Arrivals) • FIN Intrastat (Dispatches) 	Updated deadlines for 2021
Findlay		<ul style="list-style-type: none"> • OH - Findlay EST • OH - Findlay EST - Individual • OH - Findlay EXT • OH - Findlay R • OH - Findlay R - Individual 	Updated from Actual Date to Forward for Weekends & Holidays
FRA	<ul style="list-style-type: none"> • DEB • DES 	<ul style="list-style-type: none"> • FRA DEB (Intrastat and ESL for goods) • FRA DES (ESL for services) 	Updated deadlines for 2021
Heath		<ul style="list-style-type: none"> • OH - Heath BR • OH - Heath EST • OH - Heath EST - Individual • OH - Heath EXT • OH - Heath IR 	Updated from Actual Date to Forward for Weekends & Holidays
Hebron	<ul style="list-style-type: none"> • H-10 • H-13 	<ul style="list-style-type: none"> • OH - Hebron EST • OH - Hebron EST - Individual 	Updated from Actual Date to Forward for Weekends &

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
	• H-14	<ul style="list-style-type: none"> • OH - Hebron EXT • OH - Hebron H-10 • OH - Hebron H-13 • OH - Hebron H-14 	Holidays
HKG		<ul style="list-style-type: none"> • HKG Application for Second Return Filing Extension January - March Year End 	Updated from Actual Date to Forward for Weekends & Holidays
HKG		<ul style="list-style-type: none"> • HKG Statutory Reporting for fiscal years ending April - November (with extension) 	Updated deadline from 5/1 to 5/31
Louisville, KY	LGT 141	<ul style="list-style-type: none"> • KY - Louisville LGT 141 	Updated from Actual Date to Forward for Weekends & Holidays
LUX		<ul style="list-style-type: none"> • LUX Intrastat (Arrivals) - Electronic • LUX Intrastat (Arrivals) - Paper • LUX Intrastat (Dispatches) - Electronic • LUX Intrastat (Dispatches) - Paper 	Updated deadlines for 2021
Muskegon Heights	MH-1065	<ul style="list-style-type: none"> • MI - Muskegon Heights MH-1065 	Updated extension from 5 months to 6 months
NLD		<ul style="list-style-type: none"> • NLD Intrastat (Arrivals) • NLD Intrastat (Dispatches) 	Updated deadlines for 2021
PER	PDT 3560	<ul style="list-style-type: none"> • PER Form 3560 - B - Lookup List • PER Form 3560 - PMP - Lookup List 	Updated Lookup List for 2021
SLV		<ul style="list-style-type: none"> • SLV F07 - 4r2 Payment • SLV F07 - 4r2 Return • SLV F07 - v7 Payment • SLV F07 - v7 Return • SLV F15 - v1 Return 	Updated deadlines for 2021
SWE		<ul style="list-style-type: none"> • SWE Intrastat (Arrivals) • SWE Intrastat (Dispatches) 	Updated deadlines for 2021

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

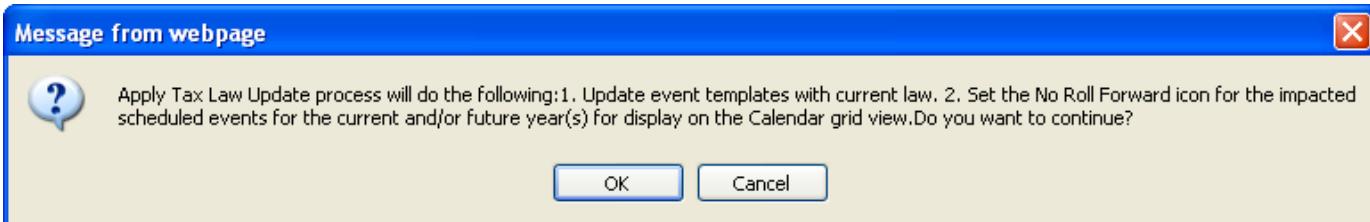
- WorkFlow Browser
- Documents
- DataFlow
- Control Log
- Reports
- Calendar
- Entity Browser
- Setup

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.