

# CALENDAR

Calendar Content Update

March 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	<ul style="list-style-type: none"><li>NJ BFC-1</li><li>NJ CBT-100</li><li>NJ CBT-100U</li><li>NJ CBT-100S</li></ul>	between November 15, 2020 and March 15, 2021	April 15, 2021	<a href="#">Division of Taxation</a>
USA	Winter Storms Victims in Oklahoma		June 15, 2021	<a href="#">Tax Relief in Disaster Situations, IRS 1</a>
USA	Winter Storms Victims in Louisiana		June 15, 2021	<a href="#">Tax Relief in Disaster Situations, IRS 2</a>
USA	Winter Storms Victims in Texas		June 15, 2021	<a href="#">Tax Relief in Disaster Situations, IRS 3</a>

## OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
AL	BPT-V	AL BPT-V - Financial Institution [From Tax Year 2017]	<ul style="list-style-type: none"><li>AL BPT-V - C-Corporation Financial Institution with fiscal years ending 30 June</li><li>AL BPT-V - C-Corporation Financial Institution with fiscal years not ending 30 June</li><li>AL BPT-V - S-Corporation or Partnership Financial Institution</li></ul>	Form Year 2021
AL	CPT	<ul style="list-style-type: none"><li>AL CPT - Financial Institution - 3 Month Extension [From Tax Year 2017]</li></ul>	<ul style="list-style-type: none"><li>AL CPT - C-Corporation Financial Institution with fiscal years ending 30 June - Form Year</li><li>AL CPT - C-Corporation Financial</li></ul>	Form Year 2021

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
		<ul style="list-style-type: none"> <li>AL CPT - Financial Institution - 6 Month Extension [From Tax Year 2017]</li> </ul>	Institution with fiscal years ending 30 June <ul style="list-style-type: none"> <li>AL CPT - C-Corporation Financial Institution with fiscal years not ending 30 June - Form Year</li> <li>AL CPT - C-Corporation Financial Institution with fiscal years not ending 30 June</li> <li>AL CPT - Form Year - S-Corporation or Partnership Financial Institution</li> <li>AL CPT - S-Corporation or Partnership Financial Institution</li> </ul>	
AL	ET-1	<ul style="list-style-type: none"> <li>AL ET-1 - 3 Month Extension [Through Form Year 2020]</li> <li>AL ET-1 - 6 Month Extension [Through Form Year 2020]</li> </ul>	<ul style="list-style-type: none"> <li>AL ET-1 - C-Corporation Financial Institution with fiscal years ending 30 June</li> <li>AL ET-1 - C-Corporation Financial Institution with fiscal years not ending 30 June</li> <li>AL ET-1 - S-Corporation or Partnership Financial Institution</li> </ul>	Form Year 2021
AL	ET-1C	<ul style="list-style-type: none"> <li>AL ET-1C - 3 Month Extension [Through Form Year 2020]</li> <li>AL ET-1C - 6 Month Extension [Through Form Year 2020]</li> </ul>	<ul style="list-style-type: none"> <li>AL ET-1C - Consolidated Financial Institution with fiscal years ending 30 June</li> <li>AL ET-1C - Consolidated Financial Institution with fiscal years not ending 30 June</li> </ul>	Form Year 2021
AL	ET-8	AL ET-8 [Through Form Year 2020]	USA 7004 - Income Tax Return due 15th day of 4th month [From Tax Year 2016]	Form Year 2021
AL	FIE-V	<ul style="list-style-type: none"> <li>AL FIE-V Payment 1</li> <li>AL FIE-V Payment 2</li> </ul>	<ul style="list-style-type: none"> <li>AL FIE-V Payment with Return - C-Corporation Financial Institution with fiscal years ending 30 June</li> <li>AL FIE-V Payment with Return - C-Corporation Financial Institution with fiscal years not ending 30 June</li> <li>AL FIE-V Payment with Return - S-Corporation or Partnership Financial Institution</li> </ul>	Form Year 2021
AL	FIE-V-C	<ul style="list-style-type: none"> <li>AL FIE-V-C Payment 1</li> <li>AL FIE-V-C Payment 2</li> </ul>	<ul style="list-style-type: none"> <li>AL FIE-V-C Payment with Return - Consolidated Financial Institution with fiscal years ending 30 June</li> <li>AL FIE-V-C Payment with Return - Consolidated Financial Institution with fiscal years not ending 30 June</li> </ul>	Form Year 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
NJ	<ul style="list-style-type: none"> <li>NJ BFC-1 for fiscal years ending between 31 December 2019 and 30 June 2020</li> <li>NJ CBT-100 for fiscal years ending between 31 December 2019 and 30 June 2020</li> <li>NJ CBT-100-V [Tax Years Ending Through 30 June 2020]</li> </ul>	<ul style="list-style-type: none"> <li>NJ BFC-1 for fiscal years ending between 31 July 2020 and 30 June 2021</li> <li>NJ CBT-100 for fiscal years ending between 31 July 2020 and 30 June 2021</li> <li>NJ CBT-100-V for fiscal years ending between 31 July 2020 and 30 June 2021</li> </ul>	Form Year 2020

## UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
CA	CA 100 (Farmers' Cooperative)	Updated extension from 6 months to 7 months
EGY	<ul style="list-style-type: none"> <li>EGY VAT Payment</li> <li>EGY VAT Return</li> </ul>	<ul style="list-style-type: none"> <li>Updated deadline from 14/28 to 2/28</li> <li>Checked Adjust Due Date to Last day of Month</li> </ul>
MA	MA PC	Updated extension from 2 three-month to 1 six-month
NJ	<ul style="list-style-type: none"> <li>NJ BFC-200-T [Tax Years Ending Through 30 June 2021]</li> <li>NJ CBT-200-T [Tax Years Ending Through 30 June 2021]</li> <li>NJ CBT-200-TC [Tax Years Ending Through 30 June 2021]</li> </ul>	Updated deadline from 4/15 to 5/15
OH	OH CAT Annual Reconciliation	Updated deadline from 2/9 to 2/10

## 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

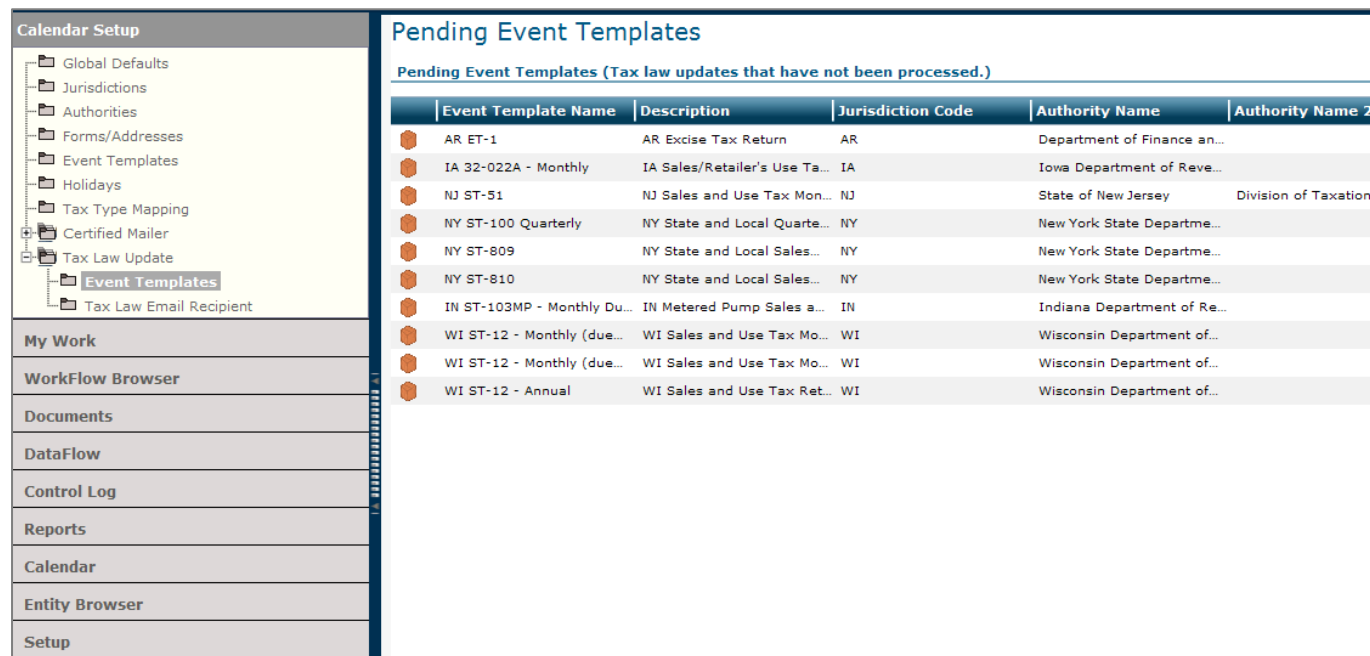
## REQUESTING NEW OR UPDATED CONTENT

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](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**

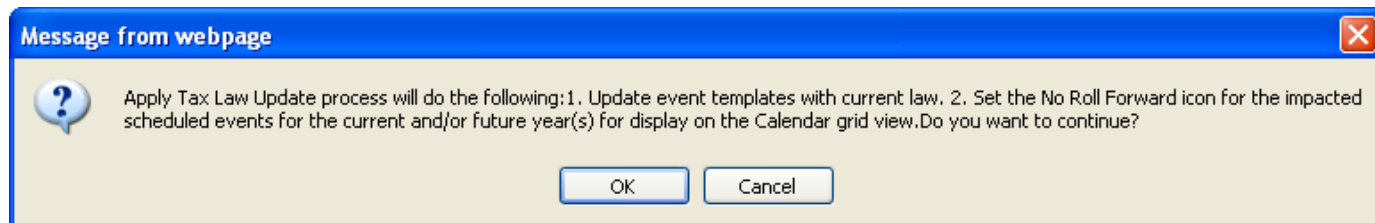
**Setup**

**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.