

CALENDAR CLASSIC

Calendar Classic Content Update

November 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	SPECIAL EXTENSION DEADLINE	INFORMATION
LA	Hurricane Victims Identified by LDR	January 3, 2022	Louisiana Department of Revenue
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	January 3, 2022	Mississippi Department of Revenue
TN	Flooding and Severe Storms Victims in Dickson, Hickman, Houston, and Humphreys counties	January 3, 2022	Tennessee Department of Revenue 1 Tennessee Department of Revenue 2
USA	Tropical Storm Victims in North Carolina	December 15, 2021	Tax Relief in Disaster Situations, IRS
USA	Severe Storms and Flooding Victims in Tennessee	January 3, 2022	Tax Relief in Disaster Situations, IRS
USA	Hurricane Victims in Connecticut, Mississippi, New York and New Jersey, Pennsylvania, Louisiana	January 3, 2022	Tax Relief in Disaster Situations, IRS 1 Tax Relief in Disaster Situations, IRS 2 Tax Relief in Disaster Situations, IRS 3 Tax Relief in Disaster Situations, IRS 4 Tax Relief in Disaster Situations, IRS 5

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
KY	<ul style="list-style-type: none"> KY 740NP-WH Extension KY 740NP-WH KY 740NP-WH-ES - Corporate Partner or Member 	No replacement	Tax Year 2022

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
MA	<ul style="list-style-type: none"> MA ST-9 – Annual MA ST-9 – Monthly MA ST-9 - Quarterly MA ST-MAB-4 	Updated deadlines from 20 th day to 30 th day

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
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

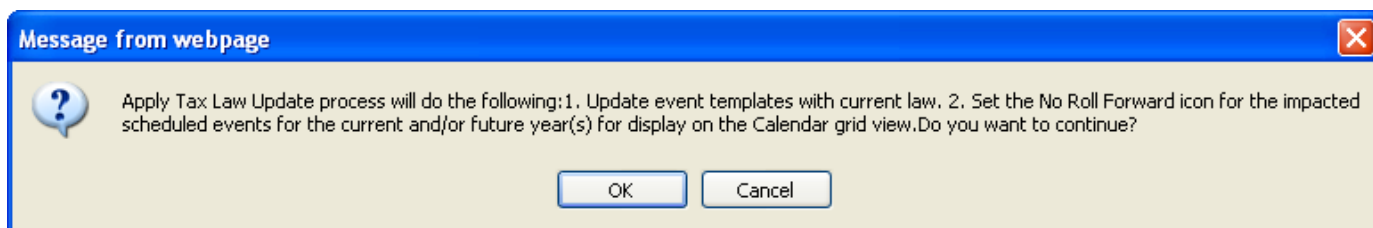
To apply a tax law update, complete the following steps.

- 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.

The screenshot shows the 'Calendar Setup' module on the left sidebar with 'Event Templates' selected. The main window displays 'Pending Event Templates (Tax law updates that have not been processed.)' with a table of pending updates.

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.