

# CALENDAR CLASSIC

Calendar Classic Content Update

April 2022

**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	Severe storms, Straight-Line Winds and Tornadoes Victims in Illinois, Kentucky, Tennessee and Arkansas	December 10, 2021 – May 15, 2022	May 16, 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>
USA	Wildfires and Straight-Line Winds Victims in Colorado	December 30, 2021 – May 15, 2022	May 16, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Storms, Flooding and Landslides Victims in Puerto Rico	February 4, 2022 – June 14 2022	June 15, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>

## UPCOMING OBSOLETE EVENT TEMPLATES

The following Event Templates that will soon be marked “Obsolete”. Rescheduling the new Event Template may be required:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
AR	1000CR	AR 1000CR [Through Tax Year 2020]	AR 1000CR [From Tax Year 2021]	Tax Year 2021
AR-M		<ul style="list-style-type: none"><li>ARG - Mendoza - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List [Through April 2022]</li><li>ARG - Mendoza - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List [Through April 2022]</li></ul>	<ul style="list-style-type: none"><li>ARG - Mendoza - SIRCAR - 1 Quincena - Lookup List [From May 2022]</li><li>ARG - Mendoza - SIRCAR - 2 Quincena - Lookup List [From May 2022]</li></ul>	May 2022

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
NJ	<ul style="list-style-type: none"> <li>BFC-1</li> <li>CBT-100</li> <li>CBT-100U</li> <li>CBT-100-V</li> </ul>	<ul style="list-style-type: none"> <li>NJ BFC-1 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 CBT-100U 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
LA	IT-565	<ul style="list-style-type: none"> <li>LA IT-565 - Federal Extension [Through Tax Year 2020]</li> <li>LA IT-565 - State Extension [Through Tax Year 2020]</li> </ul>	<ul style="list-style-type: none"> <li>LA IT-565 - Federal Extension [From Tax Year 2021]</li> <li>LA IT-565 - State Extension [From Tax Year 2021]</li> </ul>	Tax Year 2021

## UPDATED DUE DATE LOGIC

We updated the due date logic for the following Event Templates in April 2022:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
DC	BRA-25	<ul style="list-style-type: none"> <li>DC BRA-25 (LLC)</li> <li>DC BRA-25 (LLP)</li> </ul>	Updated frequency from annual to biennial
Kansas City, MO	RD 107	MO ST-Kansas City RD-107	<ul style="list-style-type: none"> <li>Updated day from 20<sup>th</sup> to last day of the month</li> <li>Checked adjust due date to last day of the month</li> </ul>
MN		MN Charitable Trust Annual Report	<ul style="list-style-type: none"> <li>Updated deadline from 7/15 to 5/15</li> <li>Added 6-month extension</li> </ul>
NH	T-1	NH T-1	Updated deadline from 11/1 to 10/31
		NH T-1 - Life Insurance Company	Updated deadline from 5/1 to 4/30
NV		NV Commerce Tax Extension Request	<ul style="list-style-type: none"> <li>Updated deadline from 8/14 to 8/13</li> <li>Updated from Forward for Weekends &amp; Holidays to Actual Date</li> </ul>
OH	MNP-R	OH State-Administered Municipal Net Profit Tax Registration	Updated deadline from 3/1 to 4/15
PR		<ul style="list-style-type: none"> <li>PR Annual Report - For Report Year</li> <li>PR Annual Report - For the Tear Ending</li> </ul>	<ul style="list-style-type: none"> <li>Updated deadline from 5/15 to 4/15</li> <li>Updated 1<sup>st</sup> extension from 31 days to 2 months and 2<sup>nd</sup> extension from 30 days to 2 months</li> </ul>

## 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
Tennessee	Extension for Franchise and Excise Tax Returns Updated 6 months to 7 months from Tax Year 2021 <ul style="list-style-type: none"><li>• TN FAE-170 – <a href="#">August 2022</a></li><li>• TN FAE-174 – <a href="#">August 2022</a></li></ul>

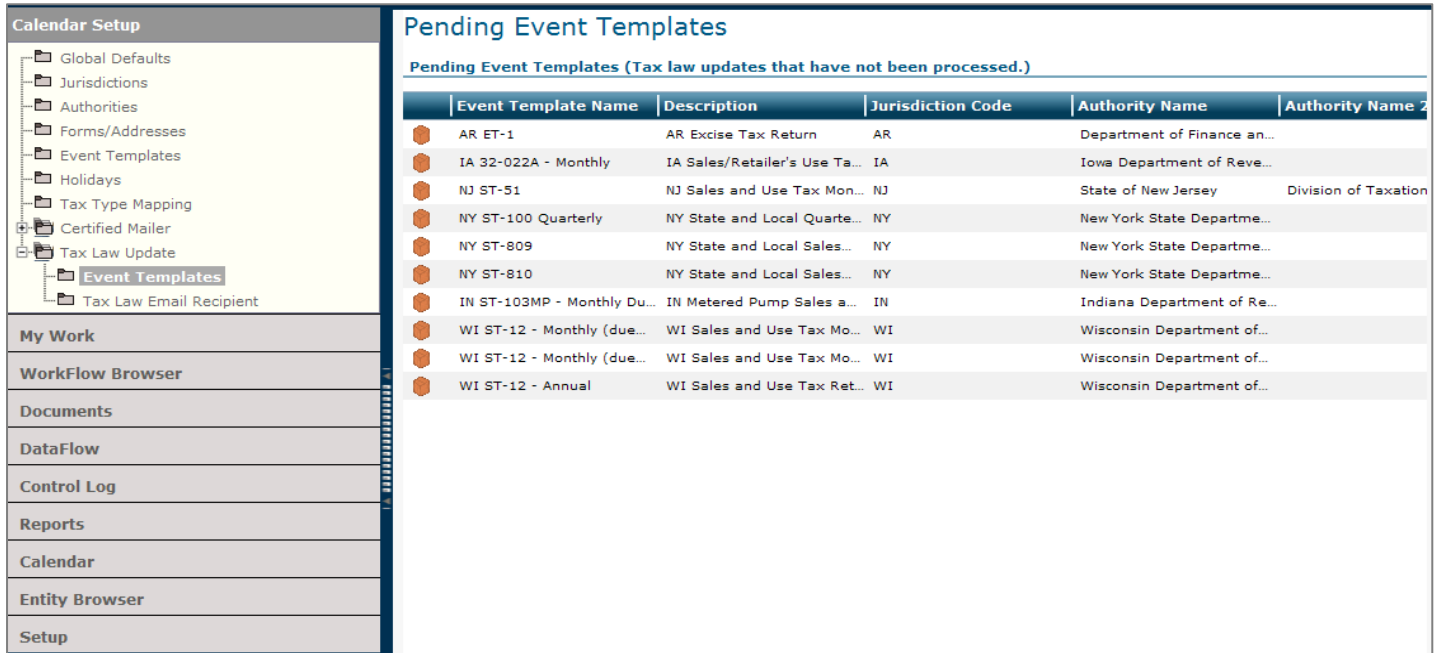
## REQUESTING NEW OR UPDATED CONTENT

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**

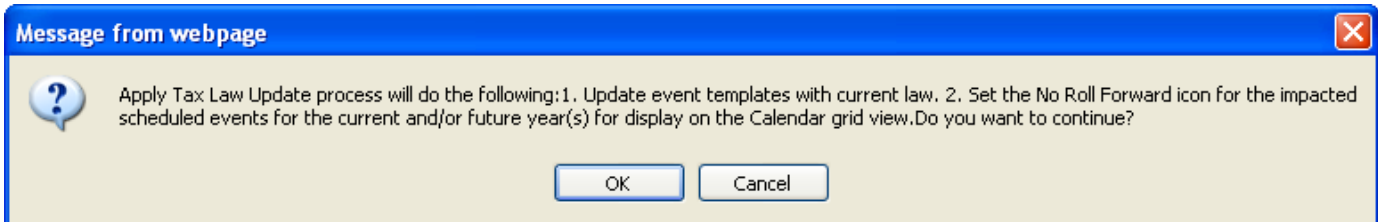
**Setup**

**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.



**Message from webpage**

Apply Tax Law Update process will do the following: 1. Update event templates with current law. 2. Set the No Roll Forward icon for the impacted scheduled events for the current and/or future year(s) for display on the Calendar grid view. Do you want to continue?

OK Cancel

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