

# CALENDAR CLASSIC

## Calendar Classic Content Update

February 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 and Flooding Victims in Alabama                                                            | October 6, 2021 – February 27, 2022 | February 28, 2022          | <a href="#">Tax Relief in Disaster Situations, IRS</a>                                                                                                                                                                                       |
| USA               | Severe Storms and Flooding Victims in Washington                                                         | November 13, 2021 – March 14, 2022  | March 15, 2022             | <a href="#">Tax Relief in Disaster Situations, IRS</a>                                                                                                                                                                                       |
| 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><br><a href="#">Tax Relief in Disaster Situations, IRS 2</a><br><a href="#">Tax Relief in Disaster Situations, IRS 3</a><br><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>                                                                                                                                                                                       |

### OBSOLETE EVENT TEMPLATES

We marked the following Event Templates as “Obsolete” in February 2022:

| JURISDICTION CODE | FORM # (IF AVAILABLE)                                            | EVENT TEMPLATE NAME                                                                                                                                                                  | REPLACEMENT EVENT TEMPLATE                                             | EFFECTIVE DATE |
|-------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------|
| AZ                | <ul style="list-style-type: none"><li>120</li><li>120A</li></ul> | <ul style="list-style-type: none"><li>AZ 120 for fiscal years ending 30 June with Federal Extension</li><li>AZ 120A for fiscal years ending 30 June with Federal Extension</li></ul> | <ul style="list-style-type: none"><li>AZ 120</li><li>AZ 120A</li></ul> | Tax Year 2021  |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE)                                                                                 | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                                 | REPLACEMENT EVENT TEMPLATE              | EFFECTIVE DATE |
|-------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|
| BR-AM             |                                                                                                          | BRA - BR-AM - Guia Nacional de Informação e Apuração do ICMS - GIA-ST                                                                                                                                                                                                                                               | No replacement.                         | Tax Year 2022  |
| BR-CE-Fortaleza   |                                                                                                          | BRA - BR-CE-Fortaleza - Profissionais Autônomos - Recolhimento do Imposto                                                                                                                                                                                                                                           | No replacement.                         | Tax Year 2022  |
| BR-ES             |                                                                                                          | BRA - BR-ES - Transmissão Eletrônica de Dados - TED - Totalidade das Operações de Entrada e de Saída                                                                                                                                                                                                                |                                         | Tax Year 2022  |
| BR-MA             |                                                                                                          | BRA - BR-MA - ICMS/MA - Diferencial de Alíquotas                                                                                                                                                                                                                                                                    |                                         | Tax Year 2022  |
| BR-MT             |                                                                                                          | <ul style="list-style-type: none"> <li>BRA - BR-MT - GIA/ICMS - Eletrônica - Microprodutor Rural e o Pequeno Produtor Rural – Annual</li> <li>BRA - BR-MT - ICMS-MT - Substituição Tributária - Diversas mercadorias</li> <li>BRA - BR-MT - ICMS-MT - Substituto Tributário - Estabelecimento atacadista</li> </ul> |                                         | Tax Year 2022  |
| BR-MT-Cuiabá      |                                                                                                          | BRA - BR-MT-Cuiabá - Profissionais Autônomos - Recolhimento do Imposto                                                                                                                                                                                                                                              |                                         | Tax Year 2022  |
| BR-PB             |                                                                                                          | BRA - BR-PB - Arquivo Magnético – SINTEGRA                                                                                                                                                                                                                                                                          |                                         | Tax Year 2022  |
| BR-RJ             |                                                                                                          | BRA - BR-RJ - ICMS-RJ - Diferencial de alíquota - Operações e prestações interestaduais destinadas a consumidor final não contribuinte do ICMS                                                                                                                                                                      |                                         | Tax Year 2022  |
| BR-SC             |                                                                                                          | <ul style="list-style-type: none"> <li>BRA - BR-SC - ICMS-SC - Comércio varejista - 1º Parcela</li> <li>BRA - BR-SC - ICMS-SC - Comércio varejista - 2º Parcela</li> </ul>                                                                                                                                          |                                         | Tax Year 2022  |
| BR-SE             |                                                                                                          | BRA - BR-SE - ICMS-SE - Substituição Tributária - Diversas Mercadorias                                                                                                                                                                                                                                              |                                         |                |
| BR-SP             |                                                                                                          | BRA - BR-SP - ICMS/SP - STDA - Simples Nacional - Substituição Tributária e Diferencial de Alíquota                                                                                                                                                                                                                 |                                         |                |
| BR-SP-São Paulo   |                                                                                                          | BRA - BR-SP-São Paulo - Declaração Eletrônica das Sociedades de Profissionais - DSUP - Sociedades de Profissionais - Prazo inicial                                                                                                                                                                                  |                                         |                |
| CHL               | Sworn Declaration 1913                                                                                   | CHL Sworn Declaration 1913 - No Tax Due on Form 22                                                                                                                                                                                                                                                                  | CHL Sworn Declaration 1913              | 1 January 2022 |
| CHL               | <ul style="list-style-type: none"> <li>Sworn Declaration 4423</li> <li>Sworn Declaration 4424</li> </ul> | <ul style="list-style-type: none"> <li>CHL Sworn Declaration 4423 - Estate Tax (No Will)</li> <li>CHL Sworn Declaration 4424 - Estate Tax (Will)</li> </ul>                                                                                                                                                         | CHL Sworn Declaration 4412 - Estate Tax | 1 January 2022 |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE)                                                           | EVENT TEMPLATE NAME                                                                                                                                                                          | REPLACEMENT EVENT TEMPLATE                                                               | EFFECTIVE DATE |
|-------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------|
| CHL               | Sworn Declaration 4425                                                             | CHL Sworn Declaration 4425 - Donations                                                                                                                                                       | CHL Sworn Declaration 4412 - Donations                                                   | 1 January 2022 |
| KY                | 73A801                                                                             | KY 73A801                                                                                                                                                                                    | KY 720 for fiscal years ending on or after 24 June 2019                                  | Tax Year 2021  |
| KY                | 73A802                                                                             | KY 73A802                                                                                                                                                                                    | KY 720EXT                                                                                | Tax Year 2021  |
| LA                | R-6463                                                                             | LA R-6463 [From Tax Year 2016]                                                                                                                                                               | LA R-6463 [From Tax Year 2021]                                                           | Tax Year 2021  |
| NJ                | <ul style="list-style-type: none"> <li>• CBT-100S</li> <li>• CBT-100S-V</li> </ul> | <ul style="list-style-type: none"> <li>• NJ CBT-100S for fiscal years ending on and after 31 July 2021</li> <li>• NJ CBT-100S-V for fiscal years ending on and after 31 July 2021</li> </ul> | <ul style="list-style-type: none"> <li>• NJ CBT-100S</li> <li>• NJ CBT-100S-V</li> </ul> | Tax Year 2021  |
| TX                | 53-119                                                                             | TX 53-119 - Life Insurance Company                                                                                                                                                           | TX 53-119                                                                                | 1 January 2022 |

## 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 #<br>(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  |
| AZ                | <ul style="list-style-type: none"> <li>• 120</li> <li>• 120A</li> </ul>                                               | <ul style="list-style-type: none"> <li>• AZ 120 for fiscal years ending 30 June with Federal Extension</li> <li>• AZ 120A for fiscal years ending 30 June with Federal Extension</li> </ul>                                                                                                                                                                                                                                               | <ul style="list-style-type: none"> <li>• AZ 120</li> <li>• AZ 120A</li> </ul>                                                                                      |                |
| 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 February 2022:

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE)                                                                                | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CHANGE                                                                                                                                                         |
|-------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AR                | <ul style="list-style-type: none"> <li>1000CRV</li> <li>1002F</li> <li>1002NR</li> <li>1002V</li> </ul> | <ul style="list-style-type: none"> <li>AR 1000CRV</li> <li>AR 1002F - 210 Day Extension</li> <li>AR 1002NR - 210 Day Extension</li> <li>AR 1002V - 210 Day Extension</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                             | Updated extension from 180 days to 210 days                                                                                                                    |
| AR                | <ul style="list-style-type: none"> <li>1002F</li> <li>1002NR</li> <li>1002V</li> </ul>                  | <ul style="list-style-type: none"> <li>AR 1002F - Federal Only Extension</li> <li>AR 1002NR - Federal Only Extension</li> <li>AR 1002V - Federal Only Extension</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Updated extension from 5 1/2 months to 6 1/2 months                                                                                                            |
| AZ                | <ul style="list-style-type: none"> <li>120</li> <li>120A</li> <li>99T</li> </ul>                        | <ul style="list-style-type: none"> <li>AZ 120</li> <li>AZ 120A</li> <li>AZ 99T</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Updated extension from 6 months to 7 months                                                                                                                    |
| BRA               |                                                                                                         | BRA CBE - Declaração de Capital Brasileiro no Exterior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unchecked For Preceding Tax Year                                                                                                                               |
| BRA               |                                                                                                         | <ul style="list-style-type: none"> <li>BRA DCTF - Declaração de Débitos e Créditos Tributários Federais - Mensal</li> <li>BRA EFD-Contribuições - (PIS/COFINS sobre receita bruta)</li> <li>BRA IOF - Imposto sobre Operações Financeiras (1º Decêndio)</li> <li>BRA IOF - Imposto sobre Operações Financeiras (2º Decêndio)</li> <li>BRA IOF - Imposto sobre Operações Financeiras (3º Decêndio)</li> <li>BRA IRRF - Imposto de Renda Retido na Fonte - (1º Decêndio)</li> <li>BRA IRRF - Imposto de Renda Retido na Fonte - (2º Decêndio)</li> <li>BRA IRRF - Imposto de Renda Retido na Fonte - (3º Decêndio)</li> </ul> | Updated deadlines for 2022                                                                                                                                     |
| BRA               |                                                                                                         | BRA PIS-Pasep/COFINS - Fonte - Fabricantes de Máquinas e Veículos - 3770 e 3746 (1ª quinzena)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <ul style="list-style-type: none"> <li>Updated deadlines from 2/24 to 2/28 and 9/29 to 9/30</li> <li>Unchecked Adjust Due Date to Last day of Month</li> </ul> |
| BR-AC             |                                                                                                         | BRA - BR-AC - Simples Nacional - Declaração de Substituição Tributária, Diferencial de Alíquota e Antecipação - DeSTDA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <ul style="list-style-type: none"> <li>Updated deadlines for 2022</li> <li>Updated from Actual Date to Forward for Weekends &amp; Holidays</li> </ul>          |
| BR-AM             |                                                                                                         | BRA - BR-AM - Declaração de Apuração Mensal do ICMS - DAM - Estabelecimento Comercial, Agropecuário, Prestador de Serviço ou Substituto Tributário                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Updated deadlines for 2022                                                                                                                                     |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE) | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                                                                                                                                                                            | CHANGE                                                                                                                                                                  |
|-------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BR-AM             |                          | BRA - BR-AM - ICMS-AM - Estabelecimentos Comerciais - Vendas a Prazo                                                                                                                                                                                                                                                                                                                                                                                           | Updated deadline from 03/20 to 02/20                                                                                                                                    |
| BR-DF             |                          | BRA - BR-DF - Administradoras de Cartão de Crédito ou Débito - Arquivo Eletrônico                                                                                                                                                                                                                                                                                                                                                                              | <ul style="list-style-type: none"> <li>Updated from Forward for Weekends &amp; Holidays to Actual Date</li> <li>Checked Adjust Due Date to Last Day of Month</li> </ul> |
| BR-ES             |                          | BRA - BR-ES - ICMS-ES - Operações e prestações interestaduais destinadas a consumidor final não contribuinte do ICMS - Apuração Mensal                                                                                                                                                                                                                                                                                                                         | Updated from Forward for Weekends & Holidays to Backward for Weekends & Holidays                                                                                        |
| BR-GO-Goiânia     |                          | <ul style="list-style-type: none"> <li>BRA - BR-MG-Belo Horizonte - Contribuintes em Geral - Recolhimento do Imposto</li> <li>BRA - BR-MG-Belo Horizonte - Substituição Tributária - Recolhimento do Imposto</li> </ul>                                                                                                                                                                                                                                        | Updated days from 5th to 8th                                                                                                                                            |
| BR-GO-Goiânia     |                          | BRA - BR-MG-Belo Horizonte - Declaração Eletrônica de Serviços - DES-IF - Instituições Financeiras - Informações Comuns aos Municípios                                                                                                                                                                                                                                                                                                                         | Unchecked For Preceding Tax Year                                                                                                                                        |
| BR-MS             |                          | <ul style="list-style-type: none"> <li>BRA - BR-MS - ICMS-MS - Comércio, Indústria e Prestador de Serviço - Diferencial de Alíquota - Apuração Mensal</li> <li>BRA - BR-MS - ICMS-MS - Comércio, Indústria e Prestador de Serviço - Diferencial de Alíquota - Simples Nacional - Apuração Mensal</li> <li>BRA - BR-MS - ICMS-MS - ICMS-MS - Regime de Apuração Normal - Apuração Mensal</li> <li>BRA-BR-MS - ICMS-MS - Equalização Simples Nacional</li> </ul> | Updated deadlines for 2022                                                                                                                                              |
| BR-MT             |                          | <ul style="list-style-type: none"> <li>BRA - BR-MT - ICMS/MT - Contribuintes Sujeitos ao Regime de Estimativa Simplificado</li> <li>BRA - BR-MT - ICMS/MT - Diferencial de Alíquota - Demais Casos</li> <li>BRA - BR-MT - ICMS/MT - Programa ICMS Garantido Integral</li> <li>BRA - BR-MT - ICMS/MT - Regime de Estimativa por Operação - Optantes</li> </ul>                                                                                                  | Updated deadlines for 2022                                                                                                                                              |
| BR-MT             |                          | BRA - BR-MT - ICMS/MT - Transportadoras de Carga em Geral - Operações Internas                                                                                                                                                                                                                                                                                                                                                                                 | Updated days from 5th to 6th                                                                                                                                            |

| JURISDICTION CODE    | FORM #<br>(IF AVAILABLE) | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CHANGE                                                                                                                                                                   |
|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BR-PE                |                          | <ul style="list-style-type: none"> <li>BRA - BR-PE - Guia Nacional de Informação e Apuração do ICMS - Substituição Tributária (GIA-ST)</li> <li>BRA - BR-PE - Sistema de Escrituração Contabil e Fiscal - SEF II - Primeira parte</li> <li>BRA - BR-PE - Sistema de Escrituração Contabil e Fiscal - SEF II - Segunda parte</li> </ul>                                                                                                                                                                                                                    | Updated from Forward for Weekends & Holidays to Actual Date                                                                                                              |
| BR-PE                |                          | BRA - BR-PE - PE - Informações Relativas aos Documentos Fiscais com Emissão em Via Única - Arquivo Eletrônico - SEPD                                                                                                                                                                                                                                                                                                                                                                                                                                      | Checked Adjust Due Date to Last Day of Month                                                                                                                             |
| BR-PI                |                          | <ul style="list-style-type: none"> <li>BRA - BR-PI - Declaração de Informações Econômico-Fiscais - DIEF - Demais Atividades</li> <li>BRA - BR-PI - Escrituração Fiscal Digital-EFD - Prazo de Entrega</li> </ul>                                                                                                                                                                                                                                                                                                                                          | Updated from Forward for Weekends & Holidays to Actual Date                                                                                                              |
| BR-RJ-Rio de Janeiro |                          | <ul style="list-style-type: none"> <li>BRA - BR-RJ-Rio de Janeiro - Contribuintes em Geral - Recolhimento do Imposto</li> <li>BRA - BR-RJ-Rio de Janeiro - Declaração de Serviços Tomados - DST - Substitutos Tributários não emitentes de NFS-e</li> <li>BRA - BR-RJ-Rio de Janeiro - Profissionais Autônomos - Recolhimento do Imposto – Mensal</li> <li>BRA - BR-RJ-Rio de Janeiro - Profissionais Autônomos - Recolhimento do Imposto – Trimestral</li> <li>BRA - BR-RJ-Rio de Janeiro - Substituição Tributária - Recolhimento do Imposto</li> </ul> | Updated deadlines for 2022                                                                                                                                               |
| BR-RN                |                          | <ul style="list-style-type: none"> <li>BRA - BR-RN - Escrituração Fiscal Digital-EFD - Prazo de Entrega</li> <li>BRA - BR-RN - Guia Nacional de Informação e Apuração do ICMS Substituição Tributária - GIA-ST</li> <li>BRA - BR-RN - Sistema Eletrônico de Processamento de Dados - Arquivo Magnético (SINTEGRA)</li> </ul>                                                                                                                                                                                                                              | Updated from Forward for Weekends & Holidays to Actual Date                                                                                                              |
| BR-RO                |                          | BRA - BR-RO - ICMS-RO - Antecipação com Encerramento da Fase de Tributação - 1ª quinzena                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>Updated from Actual Date to Backward for Weekends &amp; Holidays</li> <li>Checked Adjust Due Date to Last Day of Month</li> </ul> |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE) | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CHANGE                                                      |
|-------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| BR-RO             |                          | <ul style="list-style-type: none"> <li>BRA - BR-RO - ICMS-RO - Antecipação sem Encerramento da Fase de Tributação - 1ª quinzena</li> <li>BRA - BR-RO - ICMS-RO - Antecipação sem Encerramento da Fase de Tributação - 2ª quinzena</li> </ul>                                                                                                                                                                                                                                | Updated deadline from 03/20 to 02/20                        |
| BR-RO             |                          | BRA - BR-RO - ICMS-RO - Mercadorias Sujeitas à Antecipação NÃO Alcançadas por Convênios ou Protocolos - 2ª quinzena                                                                                                                                                                                                                                                                                                                                                         | Updated from Actual Date to Forward for Weekends & Holidays |
| BR-RR             |                          | <ul style="list-style-type: none"> <li>BRA - BR-RR - Guia Nacional de Informação e Apuração do ICMS Substituição Tributária - GIA-ST</li> <li>BRA-BR - RR - Escrituração Fiscal Digital - Entrega de Arquivo Digital</li> <li>BRA-BR - RR - Guia de Informação Mensal do ICMS (GIM) - Regime Normal</li> </ul>                                                                                                                                                              | Updated from Forward for Weekends & Holidays to Actual Date |
| BR-RR-Boa Vista   |                          | <ul style="list-style-type: none"> <li>BRA - BR-RR-Boa Vista - Declaração Mensal de Serviços - DMS - Substitutos Tributários</li> <li>BRA - BR-RR-Boa Vista - Substituição Tributária - Recolhimento do Imposto</li> </ul>                                                                                                                                                                                                                                                  | Updated deadline from 02/02 to 02/10                        |
| BR-RR-Boa Vista   |                          | <ul style="list-style-type: none"> <li>BRA - BR-RR-Boa Vista - Profissionais Autônomos - Recolhimento do Imposto</li> <li>BRA - BR-RR-Boa Vista - Profissionais Autônomos - Recolhimento do Imposto</li> </ul>                                                                                                                                                                                                                                                              | Updated deadlines for 2022                                  |
| BR-RS             |                          | <ul style="list-style-type: none"> <li>BRA - BR-RS - Escrituração Fiscal Digital - EFD - Prazo de Entrega</li> <li>BRA - BR-RS - Guia de Informação e Apuração do ICMS - GIA/ICMS - Contribuintes Enquadrados na Categoria Geral do CGC/TE</li> <li>BRA - BR-RS - Guia de Informação e Apuração do ICMS - GIA/ICMS - Prestadores de Serviços de Telecomunicações</li> <li>BRA - BR-RS - Guia de Informação e Apuração do ICMS - Substituição Tributária - GIA-ST</li> </ul> | Updated from Forward for Weekends & Holidays to Actual Date |
| BR-RS             |                          | BRA - BR-RS - ICMS/RS - Substituição Tributária - Substituto Tributário Optante pelo Simples Nacional                                                                                                                                                                                                                                                                                                                                                                       | Updated deadline from 03/23 to 02/23                        |
| BR-SC-Joinville   |                          | BRA - BR-SC-Joinville - Substituição Tributária - Serviços tomados de prestadores de dentro do Município - Recolhimento do Imposto                                                                                                                                                                                                                                                                                                                                          | Updated deadlines for 2022                                  |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE) | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                | CHANGE                                                                                                                             |
|-------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| BR-SE             |                          | BRA - BR-SE - Escrituração Fiscal Digital - Prazo de Entrega                                                                                                                                                                                                                                       | Updated deadline from 02/20 to 02/09                                                                                               |
| BR-SP             |                          | BRA - BR-SP - ICMS/SP - Simples Nacional - Substituição Tributária - Produtos Variados                                                                                                                                                                                                             | <ul style="list-style-type: none"> <li>Updated deadlines for 2022</li> <li>Checked Adjust Due Date to Last Day of Month</li> </ul> |
| BR-SP             |                          | <ul style="list-style-type: none"> <li>BRA - BR-SP - ICMS/SP - Antecipação - Aquisição Interestadual - Substituição Tributária - Simples Nacional</li> <li>BRA - BR-SP - ICMS/SP - Diferencial de Alíquotas - Simples Nacional</li> </ul>                                                          | Updated deadline from 03/28 to 02/28                                                                                               |
| BR-SP             |                          | BRA - BR-SP - ICMS/SP - Regime Periódico de Apuração - CPR 1031                                                                                                                                                                                                                                    | Updated deadlines for 2022                                                                                                         |
| BR-SP-Barueri     |                          | BRA - BR-SP-Barueri - Sistema Eletrônico de Escrituração Fiscal - Contribuintes e Substitutos Tributários                                                                                                                                                                                          | Updated deadlines for 2022                                                                                                         |
| BR-SP-Jundiaí     |                          | BRA - BR-SP-Jundiaí - Profissionais Autônomos e Sociedades de Profissionais - Recolhimento do Imposto                                                                                                                                                                                              | Updated deadlines from 4/5 to 3/7 and 8/6 to 7/5                                                                                   |
| BR-SP-Santos      |                          | <ul style="list-style-type: none"> <li>BRA - BR-SP-Santos - Contribuintes em Geral - Recolhimento do Imposto</li> <li>BRA - BR-SP-Santos - Guia de Informação - Contribuintes e Substitutos Tributários</li> <li>BRA - BR-SP-Santos - Substituição Tributária - Recolhimento do Imposto</li> </ul> | Updated deadlines for 2022                                                                                                         |
| BR-SP-São Paulo   |                          | BRA - BR-SP-São Paulo - Nota Fiscal Eletrônica do Tomador/Intermediário de Serviços - NFTS - Tomadores de serviços não obrigados à retenção                                                                                                                                                        | Checked For Preceding Tax Year                                                                                                     |
| CA                | 568                      | CA 568 - LLC/SMLLC taxed as Corporation [From Tax Year 2016]                                                                                                                                                                                                                                       | Corrected extension from 7 months to 6 months                                                                                      |

| JURISDICTION CODE | FORM #<br>(IF AVAILABLE)                                                                                                                                                                                                                                                 | EVENT TEMPLATE NAME                                                                                                                                                                                                                                                                                  | CHANGE                                                                          |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| CHL               | <ul style="list-style-type: none"> <li>Sworn Declaration 1811</li> <li>Sworn Declaration 1822</li> <li>Sworn Declaration 1831</li> <li>Sworn Declaration 1891</li> <li>Sworn Declaration 1900</li> <li>Sworn Declaration 1902</li> <li>Sworn Declaration 1903</li> </ul> | <ul style="list-style-type: none"> <li>CHL Sworn Declaration 1811</li> <li>CHL Sworn Declaration 1822</li> <li>CHL Sworn Declaration 1834</li> <li>CHL Sworn Declaration 1891</li> <li>CHL Sworn Declaration 1900</li> <li>CHL Sworn Declaration 1902</li> <li>CHL Sworn Declaration 1903</li> </ul> | Updated deadline from 2/28 to 3/1                                               |
| CHL               | <ul style="list-style-type: none"> <li>Sworn Declaration 1870</li> <li>Sworn Declaration 1871</li> <li>Sworn Declaration 1873</li> <li>Sworn Declaration 1890</li> </ul>                                                                                                 | <ul style="list-style-type: none"> <li>CHL Sworn Declaration 1870</li> <li>CHL Sworn Declaration 1871</li> <li>CHL Sworn Declaration 1873</li> <li>CHL Sworn Declaration 1890</li> </ul>                                                                                                             | Updated from Forward for Weekends & Holiday to Backward for Weekends & Holidays |
| CHL               | Sworn Declaration 1879                                                                                                                                                                                                                                                   | CHL Sworn Declaration 1879                                                                                                                                                                                                                                                                           | Updated deadline from 3/24 to 3/25                                              |
| CHL               | Sworn Declaration 1887                                                                                                                                                                                                                                                   | CHL Sworn Declaration 1887                                                                                                                                                                                                                                                                           | Updated deadline from 3/19 to 3/25                                              |
| CHL               | Sworn Declaration 1913                                                                                                                                                                                                                                                   | CHL Sworn Declaration 1913                                                                                                                                                                                                                                                                           | Updated deadline from 4/30 to 6/30                                              |

## UPDATED LOOKUP LISTS

We updated the lookup lists to include 2022 (or later) dates for the following Event Templates in February 2022:

| JURISDICTION CODE | EVENT TEMPLATE NAME                                                               |
|-------------------|-----------------------------------------------------------------------------------|
| AR-J              | ARG - San Juan - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List  |
| AR-J              | ARG - San Juan - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List |
| PER               | PER Form 601 - B - Lookup List                                                    |
| PER               | PER Form 601 - PMP - Lookup List                                                  |
| PER               | PER Form 615 - B - Lookup List                                                    |
| PER               | PER Form 615 - PMP - Lookup List                                                  |
| PER               | PER Form 617 - B - Lookup List                                                    |

| JURISDICTION CODE | EVENT TEMPLATE NAME                            |
|-------------------|------------------------------------------------|
| PER               | PER Form 617 - PMP - Lookup List               |
| PER               | PER Form 618 - PMP - Lookup List (Annual)      |
| PER               | PER Form 621 - B - Lookup List [Income Tax]    |
| PER               | PER Form 621 - PMP - Lookup List [Income Tax]  |
| PER               | PER Form 621 Payment - B - Lookup List [VAT]   |
| PER               | PER Form 621 Payment - PMP - Lookup List [VAT] |
| PER               | PER Form 621 Return - B - Lookup List [VAT]    |
| PER               | PER Form 621 Return - PMP - Lookup List [VAT]  |
| PER               | PER Form 625 - B - Lookup List                 |
| PER               | PER Form 625 - PMP - Lookup List               |
| PER               | PER Form 626 - B - Lookup List                 |
| PER               | PER Form 626 - PMP - Lookup List               |
| PER               | PER Form 633 - B - Lookup List                 |
| PER               | PER Form 633 - PMP - Lookup List               |
| PER               | PER Form 692 - PMP - Lookup List               |
| PER               | PER Form 697 - B - Lookup List                 |
| PER               | PER Form 697 - PMP - Lookup List               |
| PER               | PER Form 698 - B - Lookup List                 |
| PER               | PER Form 698 - PMP - Lookup List               |
| PER               | PER Form PLAME - B - Lookup List               |
| PER               | PER Form PLAME - PMP - Lookup List             |

## 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                                                                                                                               |

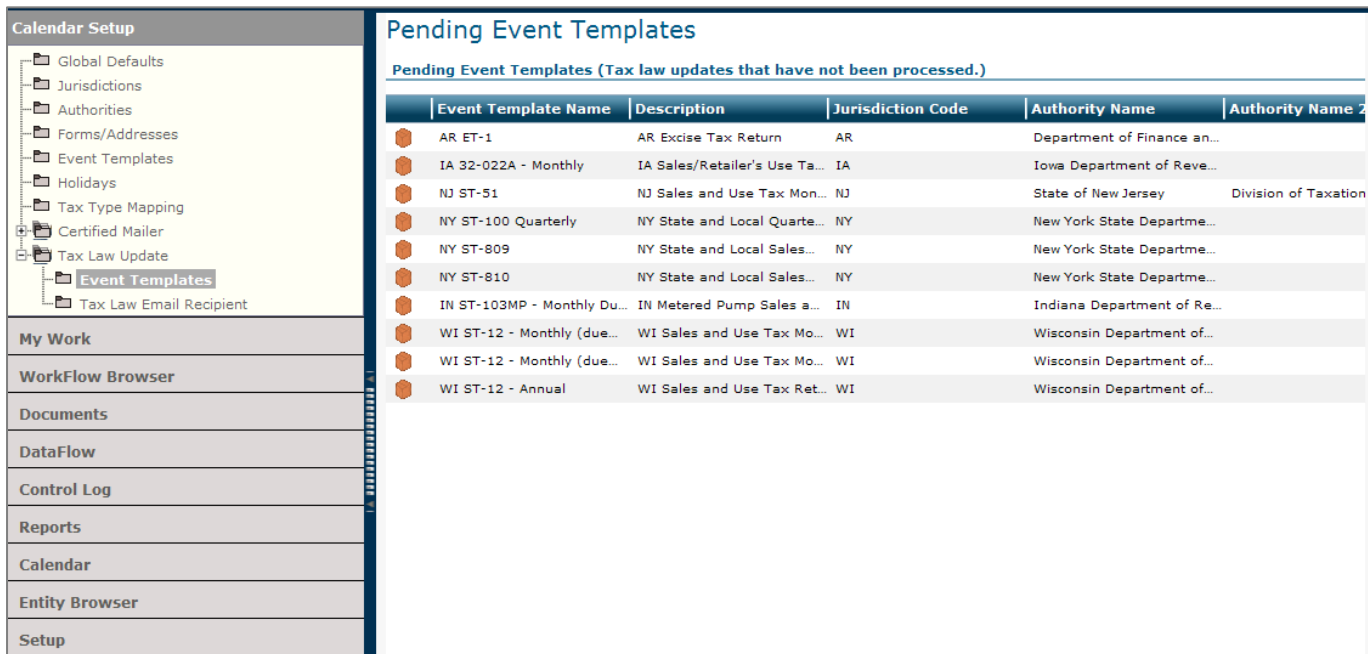
## REQUESTING NEW OR UPDATED CONTENT

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.

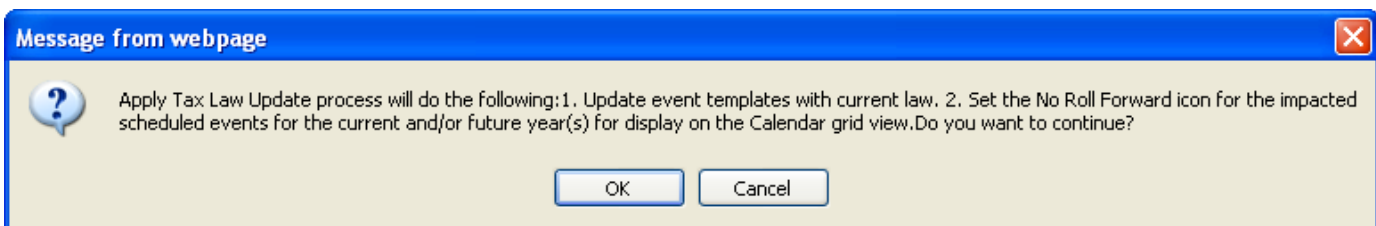
- 1 Within the **Calendar Setup** module, select **Tax Law Update**, then select **Event Templates**. The **Pending Event Templates** window opens and displays a grid of any tax law updates that have not been processed.



The screenshot shows the **Calendar Setup** module on the left sidebar with the **Event Templates** option selected. The main window displays the **Pending Event Templates** grid, which lists 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.



The message dialog box contains the following text:

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?

Buttons: OK, Cancel

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