

CALENDAR CLASSIC

Calendar Classic Content Update

Early January 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	Hurricane Ida Victims in Louisiana, Mississippi, Pennsylvania, New York, New Jersey and Connecticut	Various	February 15, 2022	Tax Relief in Disaster Situations, IRS
USA	Severe Storms and Flooding Victims in Alabama	October 6, 2021 – February 27, 2022	February 28, 2022	Tax Relief in Disaster Situations, IRS
USA	Individual tax returns and payments for taxpayers living in Maine or Massachusetts	April 18, 2022	April 19, 2022	Internal Revenue Service
USA	Severe storms, Straight-Line Winds, and Tornadoes Victims in Illinois, Kentucky, Tennessee, and Arkansas	December 10, 2021 – May 15, 2022	May 16, 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
USA	Wildfire and Straight-Line Winds Victims in Colorado	December 30, 2021 - May 15, 2022	May 16, 2022	Tax Relief in Disaster Situations, IRS

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
NJ	- NJ CBT-100U for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021] - NJ CBT-100 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021] - NJ BFC-1 for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021] - NJ CBT-100-V for fiscal years ending on and after 31 July 2020 [Through Tax Year 2021]	NJ CBT-1	Tax Year 2022

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	EVENT TEMPLATE NAME	CHANGE
VEN	- VEN VAT Payment – Lookup List - VEN VAT Return – Lookup List	- Updated from Weekly to Monthly - Added 2022 dates

UPDATED LOOKUP LISTS

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

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	ARG Autónomos Pago Mensual - Lookup List
ARG	ARG Bienes Personales - Acciones y participaciones societarias - Anual Declaración y pago - Lookup List
ARG	ARG Fondo de Educación y Promoción Cooperativa - Anticipo - Lookup List
ARG	ARG Fondo para Educación y Promoción Cooperativa - Anual Declaración - Lookup List
ARG	ARG Impuesto a la Renta - Anticipo - Lookup List
ARG	ARG Impuesto a la Renta - Anual Declaración - Lookup List
ARG	ARG Impuesto a la Renta - Anual Pago - Lookup List
ARG	ARG Impuesto a la Renta Mínima Presunta - Anual Declaración - Lookup List
ARG	ARG Impuestos Internos - Mensual Declaración y Pago - Lookup List
ARG	ARG Impuestos Internos al Cigarrillo - Pago del 1 al 10 - Lookup List
ARG	ARG Impuestos Internos al Cigarrillo - Pago del 11 al 20 - Lookup List
ARG	ARG Impuestos Internos al Cigarrillo - Pago del 21 hasta fin de mes en curso - Lookup List
ARG	ARG Ingresos Brutos Convenio - Anual Declaración - Lookup List
ARG	ARG Ingresos Brutos Convenio - Mensual Declaración - Lookup List
ARG	ARG Ingresos Brutos Convenio - Mensual Pago - Lookup List
ARG	ARG IVA Régimen Agrícola - Mensual Declaración - Lookup List

JURISDICTION CODE	EVENT TEMPLATE NAME
ARG	ARG IVA Régimen Agrícola - Mensual Pago - Lookup List
ARG	ARG IVA Régimen General - Mensual Declaración - Lookup List
ARG	ARG IVA Régimen General - Mensual Pago - Lookup List
ARG	ARG Participaciones Societarias - Anual Declaración - Lookup List
ARG	ARG Precio de Transferencia - Anual Declaración - Lookup List for fiscal years ending after 30 November 2018
ARG	ARG Precio de Transferencia - Presentación del Informe y Estados Contables - Lookup List
ARG	ARG Renta Mínima Presunta - Anual Pago - Lookup List
ARG	ARG RG 3685 - Mensual Declaración - Lookup List
ARG	ARG Seguridad Social Empleador - Mensual Declaración y pago - Lookup List
ARG	ARG SICORE - 1er Quincena Declaración y Pago - Lookup List
ARG	ARG SICORE - 2do Quincena Declaración y Pago - Lookup List
ARG	ARG SICORE - Primer Semestre Declaración - Lookup List
ARG	ARG SICORE - Segundo Semestre Declaración - Lookup List
ARG	ARG SIRE Impositiva - 1er Quincena - Declaración y pago - Lookup List
ARG	ARG SIRE Impositiva - 2da Quincena - Declaración y pago - Lookup List
ARG	ARG SIRE Seguridad Social - 1er Quincena - Declaración y pago - Lookup List
ARG	ARG SIRE Seguridad Social - 2da Quincena - Declaración y pago - Lookup List
AR-K	ARG - Catamarca - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List
AR-K	ARG - Catamarca - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-S	ARG - Santa Fe - SIRCAR - 1 Quincena - Lookup List
AR-S	ARG - Santa Fe - SIRCAR - 2 Quincena - Lookup List
AR-T	ARG - Tucumán - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List
AR-T	ARG - Tucumán - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List
AR-V	ARG - Tierra del Fuego - SIRCAR - Mensual - Lookup List
PER	PER Form 3500 (DAOT) - B - Lookup List
PER	PER Form 3500 (DAOT) - PMP - Lookup List

CURRENT CONTENT PRIORITIES

The following Tax Law Updates are current content priorities:

JURISDICTION	UPDATE
Arizona	The maximum length of time for an extension granted to a C Corporation changed from 6 months to 7 months - effective for taxable years beginning after December 31, 2020
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

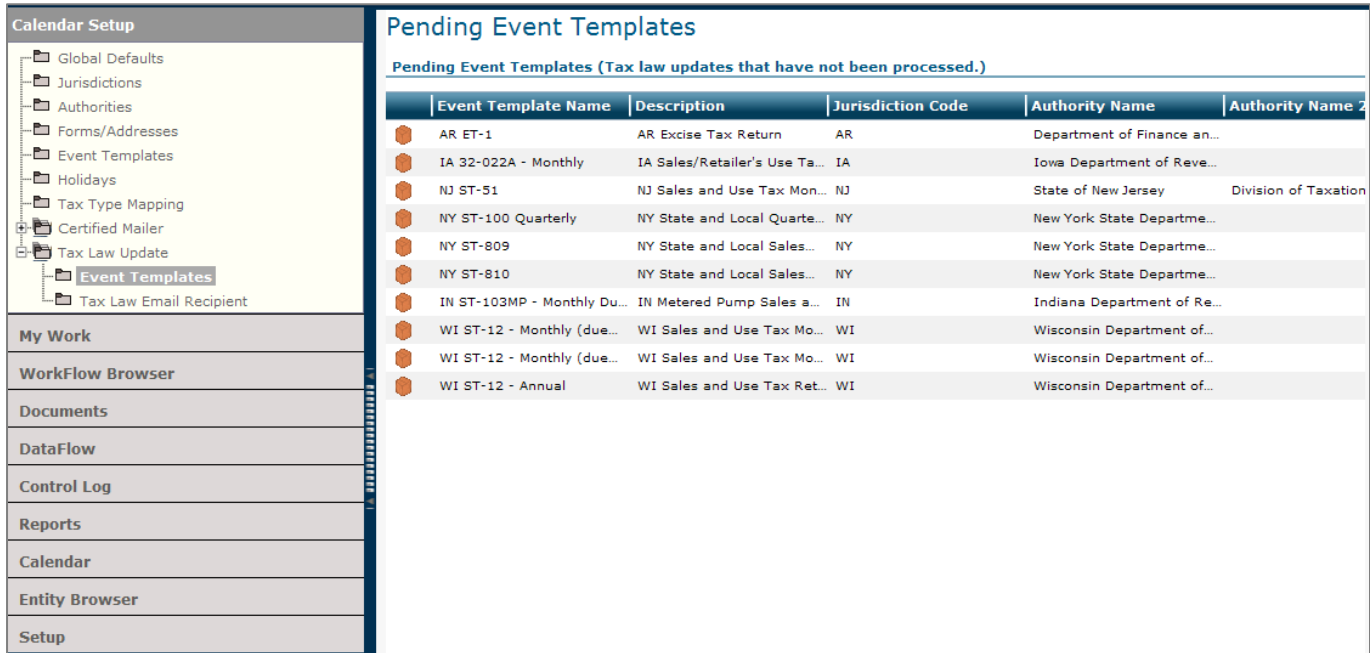
REQUESTING NEW OR UPDATED CONTENT

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.



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

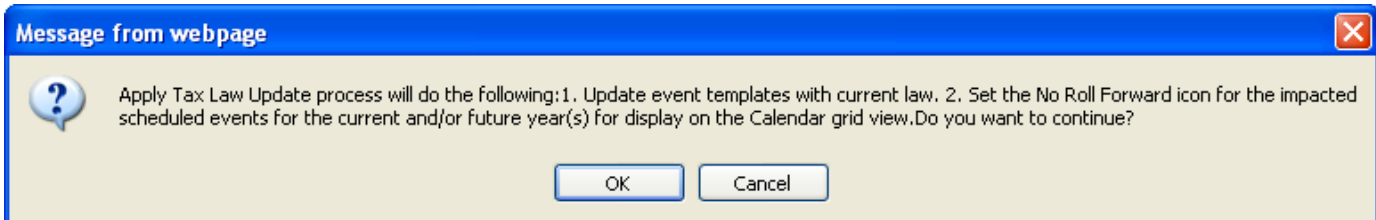
Setup

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.