

# CALENDAR CLASSIC

## Calendar Classic Content Update

July 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	Wildfires and straight-line winds Victims in New Mexico	April 5, 2022 – August 30, 2022	August 31, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Severe storms, tornadoes, and flooding victims in Oklahoma	May 2, 2022 – August 31, 2022	September 1, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>
USA	Severe storm and flooding victims in Montana	June 10, 2022 – October 16, 2022	October 17, 2022	<a href="#">Tax Relief in Disaster Situations, IRS</a>

### OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
IA	<ul style="list-style-type: none"><li>32-022A</li><li>32-024A</li></ul>	<ul style="list-style-type: none"><li>IA 32-022A - Annual</li><li>IA 32-024A - Annual</li></ul>	IA Sales and Use Tax - Annual [From 2022]	Tax Year 2022
POL		POL VAT Monthly Prepayment for Quarterly VAT Filers	No replacement	Tax Year 2017

### 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
IA	<ul style="list-style-type: none"> <li>32-022A</li> <li>32-024A</li> </ul>	<ul style="list-style-type: none"> <li>IA 32-022A - Monthly [Through June 2022]</li> <li>IA 32-022A - Quarterly [Through 2<sup>nd</sup> Quarter of 2022]</li> <li>IA 32-024A - Quarterly [Through 2<sup>nd</sup> Quarter of 2022]</li> </ul>	IA Sales and Use Tax - Monthly [From July 2022]	July 1 <sup>st</sup> , 2022
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

## UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
BGD	IT-11GHA	<ul style="list-style-type: none"> <li>BGD CT Tax Return - Company</li> <li>BGD CT Final Payment - Company</li> <li>BGD Statement of International Transactions - Company</li> <li>BGD CT Tax Return - Bank, Insurance, or Financial Institution</li> <li>BGD CT Final Payment - Bank, Insurance, or Financial Institution</li> <li>BGD Statement of International Transactions - Bank, Insurance, or Financial Institution</li> </ul>	Corrected Adjust Due Date from Forward for Holidays to Backward for Holidays

## 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

JURISDICTION	UPDATE
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 – <u>August 2022</u></li><li>• TN FAE-174 – <u>August 2022</u></li></ul>

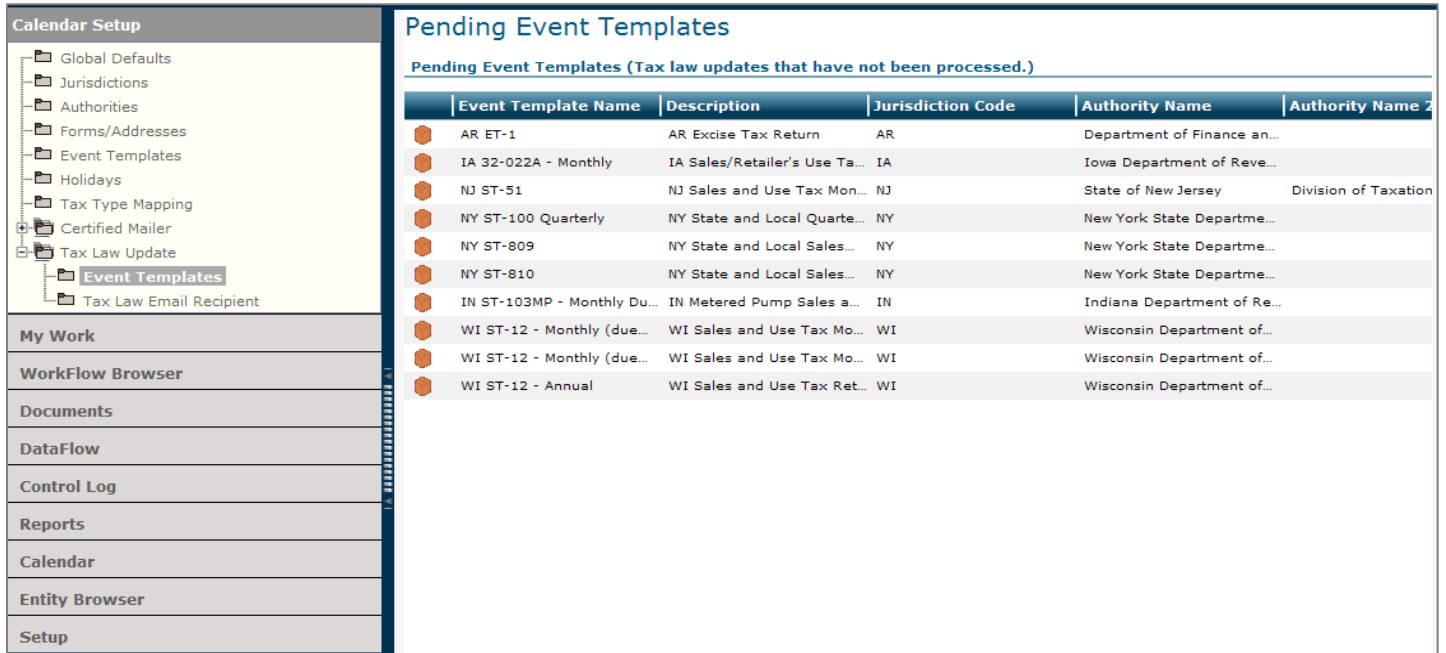
## REQUESTING NEW OR UPDATED CONTENT

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**

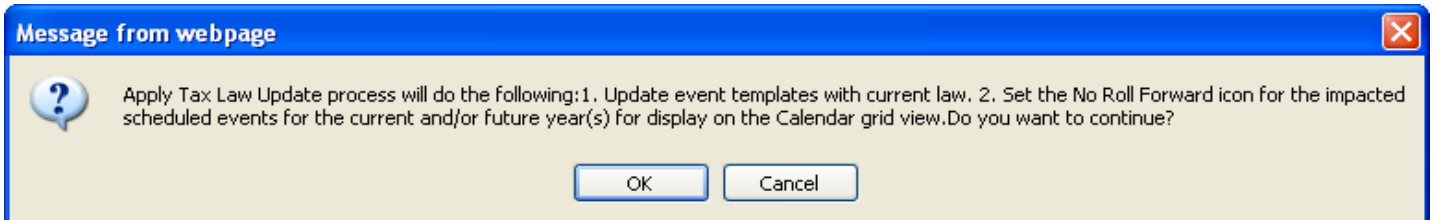
**Setup**

**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.