CALENDAR CLASSIC

Calendar Classic Content Update March 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	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	Wildfires and Straight-Line Winds Victims in Colorado	December 30, 2021 - May 15, 2022	May 16, 2022	Tax Relief in Disaster Situations, IRS

OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
NM	CRS-1-Long	• NM CRS-1-Long - Monthly • NM CRS-1-Long - Quarterly • NM CRS-1-Long - Semi-Annual	• NM TRD-41413 – Monthly • NM TRD-41413 – Quarterly • NM TRD-41413 – Semi-Annual	July 1st 2021

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
AR-M		• ARG - Mendoza - Agentes de Percepción de Ingresos Brutos - Mensual - Lookup List [Through April 2022] • ARG - Mendoza - Agentes de Retención de Ingresos Brutos - Mensual - Lookup List [Through April 2022]	• ARG - Mendoza - SIRCAR - 1 Quincena - Lookup List [From May 2022] • ARG - Mendoza - SIRCAR - 2 Quincena - Lookup List [From May 2022]	May 2022
NJ	• BFC-1 • CBT-100 • CBT-100U • CBT-100-V	• NJ BFC-1 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 CBT-100U 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
LA	IT-565	• LA IT-565 - Federal Extension [Through Tax Year 2020] • LA IT-565 - State Extension [Through Tax Year 2020]	• LA IT-565 - Federal Extension [From Tax Year 2021] • LA IT-565 - State Extension [From Tax Year 2021]	Tax Year 2021

UPDATED DUE DATE LOGIC

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
AR-H		• ARG - Chaco - Agentes de Percepción de Ingresos Brutos - Mensual • ARG - Chaco - Agentes de Retención de Ingresos Brutos - Mensual	Updated deadline from 2/12 to 2/10
CAN	T1134	CAN T1134	Updated deadline from 12 months to 10 months
MO	• 2760 • 4814 • 53-1 • 53-C • 53-V	• MO 2760 – Monthly • MO 4814 – Monthly • MO 53-1 – Monthly • MO 53-C – Monthly • MO 53-V – Monthly	• Updated day from 20th to last day of the month • Checked adjust due date to last day of the month
RI	630	• RI 630 AR - For Report Year • RI 630 AR - For the Year Ending	Updated deadline from 3/1 to 5/1

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
	631	• RI 631 AR - For Report Year • RI 631 AR - For the Year Ending	Updated deadline from 6/30 to 5/1
	632	• RI 632 AR - For Report Year • RI 632 AR - For the Year Ending	Updated deadline from 11/1 to 5/1
	RI-PTE	RI PTE for fiscal years not ending 30 June	Updated extension from 7 months to 6 months
TX	53-119	TX 53-119	Updated from Actual Date to Forward for Weekends & Holiday

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 • TN FAE-170 – August 2022 • TN FAE-174 – August 2022

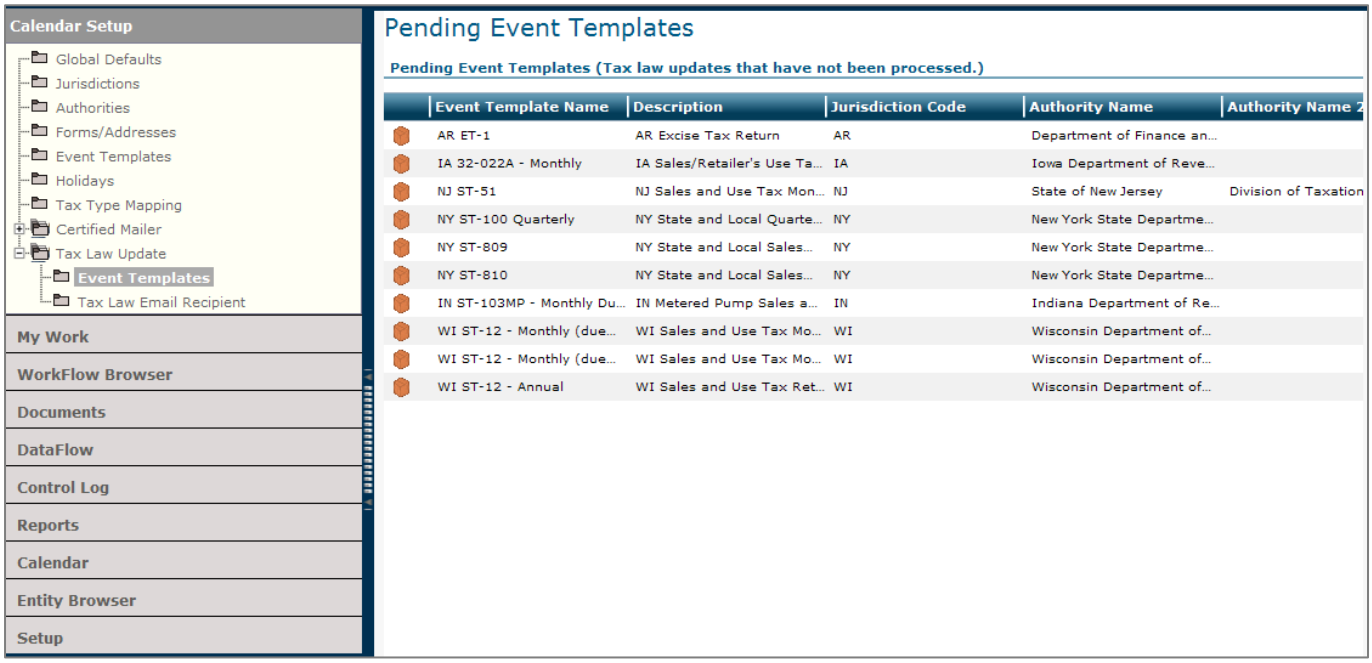
REQUESTING NEW OR UPDATED CONTENT

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.

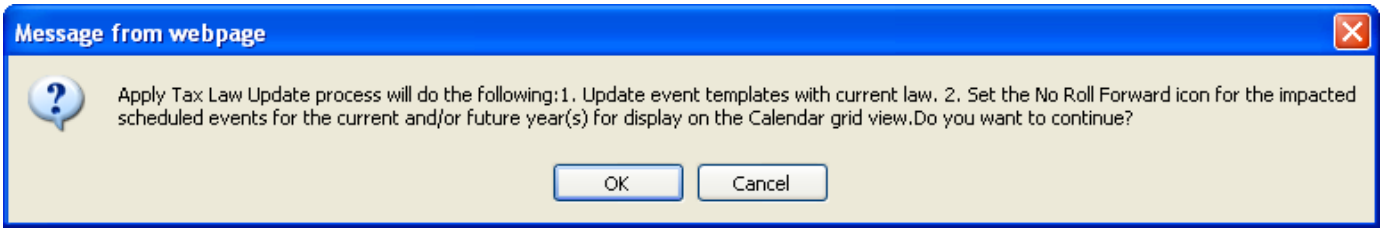
APPLYING TAX LAW UPDATES

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.



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.