

# CALENDAR CLASSIC

Calendar Classic Content Update

May 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>

## OBSOLETE EVENT TEMPLATES

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

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
AR-B		<ul style="list-style-type: none"><li>ARG - Buenos Aires - Agentes de Percepción de Ingresos Brutos - 1 Quincena</li><li>ARG - Buenos Aires - Agentes de Percepción de Ingresos Brutos - 2 Quincena</li></ul>	ARG - Buenos Aires - Agentes de Percepción de Ingresos Brutos - Mensual	Tax Year 2022
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</li></ul>	May 2022

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	REPLACEMENT EVENT TEMPLATE	EFFECTIVE DATE
			- Lookup List [From May 2022]	
BEL		BEL VAT Prepayment	No replacement	December 2021
ECU		ECU CT Tax Compliance Form	ECU CT Tax Compliance Form - Lookup List	Tax Year 2021
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

## 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
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 May 2022:

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
ARG		ARG - Buenos Aires - Agentes de Retención de Ingresos Brutos - 1 Quincena	Updated deadlines for 2022
HKG	BIR 51	HKG Return Filing - April - November Year End (Block Extension)	Updated extension from 5/31 to 6/30
		HKG Return Filing - December Year End (Block Extension)	Updated extension from 8/15 to 8/31

JURISDICTION CODE	FORM # (IF AVAILABLE)	EVENT TEMPLATE NAME	CHANGE
		HKG Statutory Reporting for fiscal years ending April - November (with extension)	Updated deadline from 5/31 to 6/30
		HKG Statutory Reporting for fiscal years ending December (with extension)	Updated deadline from 8/15 to 8/31
MEX		MEX Foreign Stockholders Questionnaire - Aviso de Actualización Trimestral	Updated deadlines for 2022
PER	PDT 0618 B	PER Form 618 - B (Annual)	Updated deadline from 3/22 to 3/23
	PDT 0648 B	PER Form 648 - B	Updated deadline from 4/26 to 4/27

## UPDATED LOOKUP LISTS

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

JURISDICTION CODE	EVENT TEMPLATE NAME
ECU	ECU CT Tax Compliance Form - Lookup List
PER	PER Form 648 - PMP - Lookup List
PER	PER Form 3560 - B - Lookup List
PER	PER Form 3560 - 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
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>

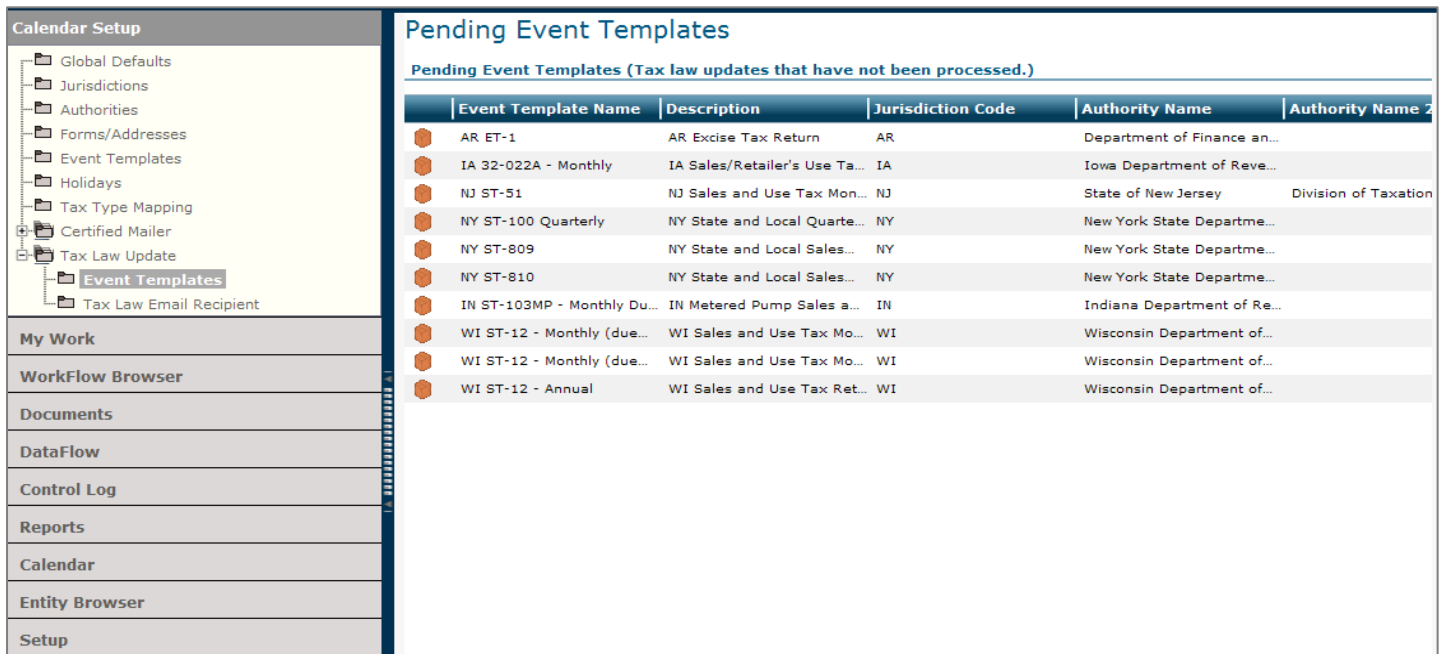
## REQUESTING NEW OR UPDATED CONTENT

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.

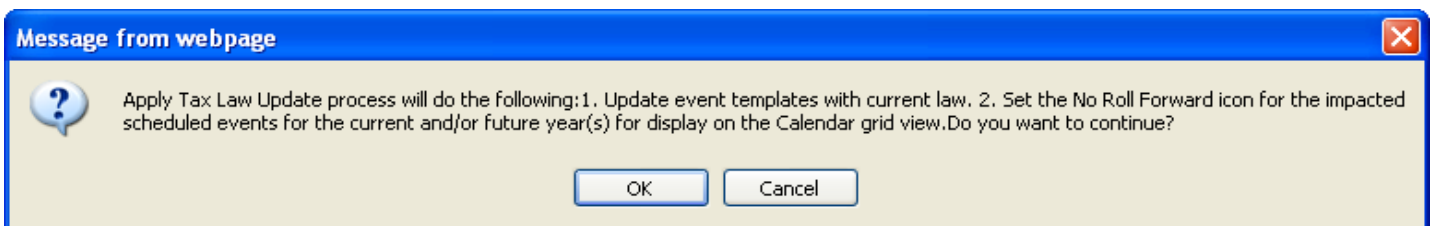
- 1 Within the **Calendar Setup** module, select **Tax Law Update**, then select **Event Templates**. The **Pending Event Templates** window opens and displays a grid of any tax law updates that have not been processed.



The screenshot shows the **Calendar Setup** module on the left sidebar with a tree view containing folders like Global Defaults, Jurisdictions, Authorities, Forms/Addresses, Event Templates, Holidays, Tax Type Mapping, Certified Mailer, Tax Law Update, and Event Templates. The **Event Templates** folder is 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 screenshot shows a message dialog box titled "Message from webpage" with a question mark icon. The message text reads: "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?". There are "OK" and "Cancel" buttons at the bottom.

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