

2021 TAX YEAR RELEASE SCHEDULE

 **Applicable to GoSystem Tax and ONESOURCE Income Tax - Express only.**

This schedule is to assist in tax season planning. Below is our tentative release calendar. Because our receipt of IRS forms dictates when specific forms can be released, this schedule is subject to change.

This schedule represents the *minimum* number of releases. We will provide interim updates as needed.

* For detailed information on state e-file releases, forms approval, and state release schedule, please click the **State Availability** button (formerly **Release Information**).

RELEASE	AVAILABILITY	2021 PRODUCTS
21-P	10/22/2021	<ul style="list-style-type: none"> • RS Browser • Preseason at Thomson Reuters: Rollover Services, Organizer Print Services • Guides: Preparing for Tax Season, Administrator Guide, Quick Start Guide, New Features for This Tax Year, Locator Transfer Guide, Specifications • Preseason in Your Office: Rollover, 1040 Organizer Print
21-1	12/3/2021	<ul style="list-style-type: none"> • Federal Tax Applications: 1040, 1041, 1065, 1120, 1120-C, 1120-S, 1120-RIC, 1120-REIT, 1120-PC, 1120-L, 1120-F, 706, 709 • 1040 Tax Review • Trial Balance • Partner Bridge Templates • FormSource • Fixed Assets CS Import • Import/Export • Tax Application Help • Case Studies: 1040, 1041, 1065, 1120

RELEASE	AVAILABILITY	2021 PRODUCTS
21-2	1/7/2022	<ul style="list-style-type: none"> • 1040 Federal E-file • 1041 Federal E-file • 1065 Consolidations • 1065 Federal E-file • 1065 K-1 Print Package • 1120 Consolidations • 1120 Federal E-file (excluding Mixed Groups) • 1065/1120S Columnar K-1 Export • 1120S K-1 Print Package • 2020 1120 Fiscal Returns • Batch Estimates and Extensions
21-3	2/4/2022	<ul style="list-style-type: none"> • 1120 Consolidations for Mixed Groups • 990 Tax Application • 990 E-file • 5500 Tax Application • 5500 E-file • Case Study: 990
21-4	3/18/2022	<ul style="list-style-type: none"> • 1120 Federal E-file for Mixed Groups • 1040 and 1120 Bloomberg Tax Bridge • 1040 Ultra Tax® Planner Bridge
21-5	5/20/2022	Form updates as needed
21-6	7/22/2022	Form updates as needed
21-7	9/23/2022	Form updates as needed

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