

# ONESOURCE™ SALES AND USE TAX COMPLIANCE

## RELEASE NOTES

23.06.1

Document Version 1

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## DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
1	June 30, 2023	Initial release

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# SALES AND USE TAX COMPLIANCE 23.06.1

## RELEASE NOTES

### FORMS REVISIONS

If a multiple location version of a return listed below exists in ONESOURCE Sales and Use Tax Compliance, the revisions have been applied to that return as well.

- #Kentucky Local, Madisonville Restaurant Tax Monthly Return
- #Kentucky Local, Shelbyville Monthly Report of Restaurant Tax
- #Kentucky Local, Shepherdsville Monthly Return of Restaurant Tax
- #Virginia Local, Big Stone Gap Payment Form for Meals Tax
- #Virginia Local, Broadway Monthly Remittance of Food and Beverage Tax
- #Virginia Local, Richlands Meals Tax Monthly Report

\* Print preview return name change

# Indicates new return

### SPECIAL NOTES

#### Next Release

ONESOURCE Sales and Use Tax Compliance Version **23.07.1** is scheduled for release on **July 28, 2023**.

## STATE NOTES

### Alabama

The following Alabama Police Jurisdictions had the rates removed - they are now 0.000%.

The following explanation is given by the state:

"The below listed municipalities failed to file an annual report required by §11-51-91(c), Ala. Code 1975. Therefore, all municipalities listed below are statutorily prohibited from collecting any license revenue, taxes, or fees in their respective police jurisdictions. This prohibition is effective as of June 1, 2023, which is 60 days from the date the Alabama Department of Revenue was provided notice of the rate change due to the failure to file the annual report."

Alexander City	Columbia	Georgiana	Lockhart	Pinckard	Tuskegee
Anderson	Coosada	Gilbertown	Locust Fork	Pine Hill	Union Springs
Ariton	Cottonwod	Glenwood	Marion	Priceville	Uniontown
Beaverton	Courtland	Gordo	McIntosh	Ranburne	Valley Frande
Boligee	Cuba	Goshen	McKenzie	Reform	Waldo
Brewton	Cusseta	Grimes	Midway	Repton	Waterloo
Bridgeport	Daleville	Grove Hill	Millry	Ridgeville	Waverly
Brighton	Dozier	Hackleburg	Mosses	Riverview	Weaver
Camden	Edwardsville	Headland	Mount Vernon	Rogersville	Webb
Camp Hill	Elridge	Hillsboro	Myrtlewood	Rutledge	Wedowee
Carrollton	Eutaw	Hobson City	Napier Field	Saraland	Wetumpka
Castleberry	Evergreen	Hurtsboro	Nauvoo	Satsuma	White Hall
Centreville	Excel	Irondale	Needham	Sheffield	Wilsonville
Cheorkee	Faunsdale	Kansas	Newbern	Shiloh	Wilton
Chickasaw	Flomaton	Lafayette	Newtown	Shorter	Winfield
Childersburg	Forkland	Lanett	Newville	Sipsey	York
Clayhatchee	Ft. Deposit	Leighton	North Courtland	Snead	
Clayton	Gainsville	Linden	Oakman	Taylor	
Clio	Gaylesville	Lipscomb	Orrville	Toxey	
Coker	Geiger	Livingston	Piedmont	Triana	

## OPEN ISSUES

### South Carolina

Newly added deductions "Over 90-day Stay" and "Sales Paid to DMV (IMF)" will erroneously populate in the XML for all jurisdictions if entered for any jurisdiction in the ST-3 Multiple Locations Return.

## CLOSED ISSUES

### South Carolina

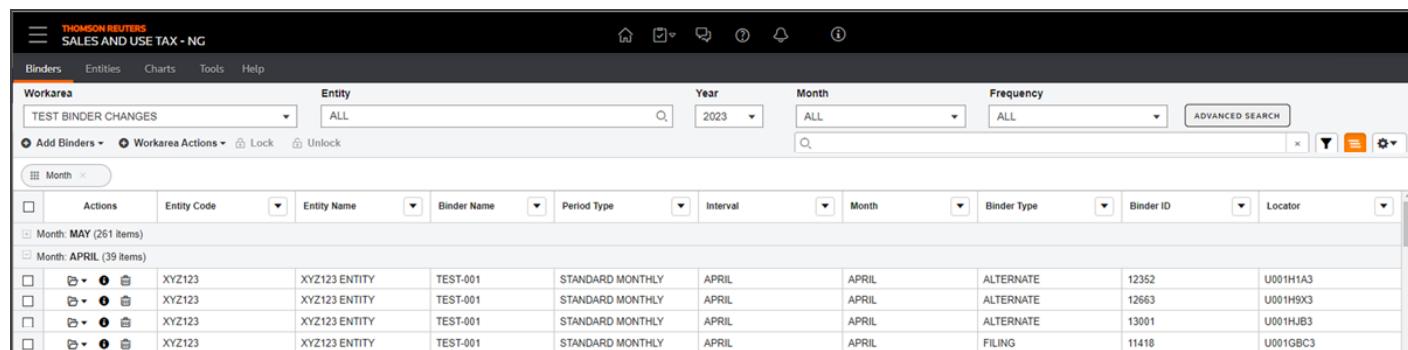
The ST-3/ST-455 Multiple Locations Return will now print the ST-389 page 6 worksheet for Green Space Tax for applicable counties.

Deduction codes and names for the ST-3 Single and Multiple Locations Returns will now generate correctly in the XML file and will no longer cause a rejection from the state.

## GENERAL UPDATES

### Application Enhancement: Revamped Binder Landing Page

The **Binders** landing page has been changed to improve performance and your experience as a user. The enhancements we made include: consolidated the **CURRENT MONTH** and **ALL BINDERS** tabs, revamped universal filters, enabled customizable grouping, provided new universal search capabilities, and added continuous scrolling pagination.



The screenshot shows the Binders landing page with the following interface elements:

- Header:** THOMSON REUTERS SALES AND USE TAX - NC
- Top Navigation:** Binders, Entities, Charts, Tools, Help
- Search and Filters:**
  - Workarea: TEST BINDER CHANGES
  - Entity: ALL
  - Year: 2023
  - Month: ALL
  - Frequency: ALL
  - ADVANCED SEARCH button
- Actions:** Add Binders, Workarea Actions, Lock, Unlock
- Month Filter:** Month dropdown with options for MAY (261 items) and APRIL (39 items).
- Table:** A grid showing binder changes. The columns are: Actions, Entity Code, Entity Name, Binder Name, Period Type, Interval, Month, Binder Type, Binder ID, Locator.

Actions	Entity Code	Entity Name	Binder Name	Period Type	Interval	Month	Binder Type	Binder ID	Locator
XYZ123	XYZ123 ENTITY	TEST-001	STANDARD MONTHLY	APRIL	APRIL	ALTERNATE	12352	U001H1A3	
XYZ123	XYZ123 ENTITY	TEST-001	STANDARD MONTHLY	APRIL	APRIL	ALTERNATE	12663	U001H9X3	
XYZ123	XYZ123 ENTITY	TEST-001	STANDARD MONTHLY	APRIL	APRIL	ALTERNATE	13001	U001HJB3	
XYZ123	XYZ123 ENTITY	TEST-001	STANDARD MONTHLY	APRIL	APRIL	FILING	11418	U001GBC3	