

# ONESOURCE™ SALES AND USE TAX COMPLIANCE

## RELEASE NOTES

23.07.1

Document Version 1

## COPYRIGHT NOTICE

© 2023 Thomson Reuters. All rights reserved. Republication or redistribution of Thomson Reuters content, including by framing or similar means, is prohibited without the prior written consent of Thomson Reuters. Thomson Reuters and the Kinesis logo are trademarks of Thomson Reuters and its affiliated companies. [More information can be found here](#).

## DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
1	July 28, 2023	Initial release

# TABLE OF CONTENTS

<b>Sales and Use Tax Compliance 23.07.1 Release Notes .....</b>	<b>1</b>
Forms Revisions .....	1
Special Notes .....	2
Next Release .....	2
Expired Tax Areas .....	2
Kansas .....	2
Missouri .....	3
Utah .....	3
State Notes .....	3
Interest Rate Changes .....	3
Tax Rate Changes .....	4
Colorado .....	4
Kansas .....	4
Minnesota .....	4
New Mexico .....	5
Oklahoma .....	6
South Dakota .....	6
Texas .....	6
Utah .....	7
Vermont .....	7
Virginia .....	7
Virginia Locals .....	7
Virginia Locals .....	8
Washington .....	8
Open issues .....	8
Closed issues .....	8



# SALES AND USE TAX COMPLIANCE 23.07.1

## 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.

- #Arkansas Local, Springdale Supplemental Beverage Tax
- #Illinois Local, Wheeling Places For Eating Tax Return
- #Kentucky Local, Marion Quarterly Return of Restaurant & Hotel, Motel & Rooming House Tax
- #Kentucky Local, Paintsville Monthly Return of Restaurant Tax
- #Kentucky Local, Pikeville Monthly Return of Restaurant Tax
- #Missouri Local, St. Charles Restaurant Tourism Tax Return
- New Mexico, TRD-41413, Gross Receipts Tax Return
- Tennessee, SLS-450, Sales and Use Tax Return
- Utah, TC-62M, Sales and Use Tax Return
- Virginia, Form ST-9 Retail Sales and Use Tax Return
- Virginia, Form ST-8 Out-Of-State Sales and Use Tax Return
- Virginia, Form ST-7 Business Consumer's Use Tax Return
- Virginia, Form ST-6 Direct Payment Permit Sales and Use Tax Return

\* Print preview return name change

# Indicates new return

## SPECIAL NOTES

### Next Release

ONESOURCE Sales and Use Tax Compliance Version **23.08.1** is scheduled for release on **August 29, 2023**.

## EXPIRED TAX AREAS

The tax areas listed below have been expired with this release. A suggested replacement tax area may be noted below, but it might not be the best match for what you're trying to accomplish with your mapping.

### Kansas

#### *Expired Tax Area*

US > KS > FORD > DODGE CITY > HORSETHIEF RESERVOIR BENEFIT DISTRICT > DODGE CITY  
SCOOTERS WYATT EARP CID

#### *Replacement Tax Area*

US > KS > FORD > DODGE CITY > HORSETHIEF RESERVOIR BENEFIT DISTRICT

#### *Expired Tax Area*

US > KS > JOHNSON > MISSION > MISSION GATEWAY 3 CID

#### *Replacement Tax Area*

US > KS > JOHNSON > MISSION > NO DISTRICT

## Missouri

### *Expired Tax Area*

US > MO > FRANKLIN > UNION > UNION CID > UNION FIRE PROTECTION DISTRICT > UNION  
AMBULANCE DISTRICT

### *Replacement Tax Area*

US > MO > FRANKLIN > UNION > UNION FIRE PROTECTION DISTRICT > UNION AMBULANCE DISTRICT

## Utah

### *Expired Tax Area*

US > UT > SUMMIT > PARK CITY > PARK CITY TRANSIT DISTRICT > PARK CITY MILITARY RECREATION  
DISTRICT

### *Replacement Tax Area*

US > UT > SUMMIT > PARK CITY > PARK CITY TRANSIT DISTRICT

## STATE NOTES

### Interest Rate Changes

JURISDICTION	FROM	TO
Tennessee	8.000%	12.250%

## TAX RATE CHANGES

All tax rate changes noted below were incorporated into the application. Listed changes are effective **July 1, 2023** unless otherwise noted.

### Colorado

Grand Junction city in Mesa County increased the sales and use tax rate from 3.2500% to 3.3900%.

### Kansas

The following new districts imposed a sales and use tax rate:

- Dodge City Tommy's Express Car Wash CID(1.000%)
- Fairview West Old Highway 75 CID (1.500%)
- Garnett Guffey Properties CID (2.000%)
- Lenexa Retreat on the Prairies CID (1.000%)
- Overland Park City Place CID (1.000%)
- Paola Crossing No. 1 CID (1.250 %)

The following cities increased their sales and use tax rate:

- Kechi from 0.000% to 1.000%
- Lansing from 1.450% to 1.900%

Stevens County increased the sales and use tax rate from 0% to 1%.

Mission Gateway 3 CID district decreased the sales and use tax rate from 1.000% to 0.000%.

### Minnesota

#### *Impositions*

Litchfield imposed a 0.500% sales and use tax rate.



## Rate Changes

Detroit Lakes ended its 0.5% sales and use tax rate.

## New Mexico

State of New Mexico decreased the gross receipts and compensating tax rate from 5.0000% to 4.8750%.

All locations within Taos County increased the gross receipts rate by 0.2500%.

The following cities increased the gross receipts tax rate:

- Carrizozo from 2.0500% to 2.0750%
- Cloudcroft from 1.8125% to 1.9375%
- Columbus from 1.4375% to 2.0000%
- Peralta from 1.4375% to 2.0500%
- Rio Communities from 1.4375% to 2.0500%
- Taos from 1.6875% to 2.1750%
- Village of Tijeras from 1.5625% to 2.0125%

The following districts increased the gross receipts tax rate:

- El Valle de Los Ranchos Water & Sanitation District (Unincorporated Areas) from 2.1250% to 2.3750%
- El Valle de Los Ranchos Water & Sanitation District (Taos City) from 1.6250% to 1.8750%
- El Prado Water & Sanitation District (Unincorporated Areas) from 2.1250% to 2.3750%
- El Prado Water & Sanitation District (Taos City) from 1.6250% to 1.8750%
- Sandia Pueblo (Location Code 02-901) from 1.3125% to 1.5625%
- Pueblo of Acoma (Location Code 28-923) from 1.1875% to 3.1250%
- Pueblo of Acoma (Location Code 33-909) from 1.6875% to 3.1250%
- Pueblo de San Ildefonso (Location Code 17-975) from 1.7500% to 2.1250%

- Pueblo de San Ildefonso (Location Code 29-976) from 1.2500% to 2.1250%
- Sandia Pueblo (Location Code 29-911) from 1.2500% to 1.5625%
- Santa Ana Pueblo (Location Code 29-951) from 1.2500% to 1.5625%
- Pueblo de San Ildefonso (Location Code 01-976) from 2.0000% to 2.1250%
- Pueblo of Tesuque (Location Code 01-953) from 2.0000% to 2.2500%
- Pueblo of Acoma (Location Code 95-933) from 1.3750% to 3.1250%

## Oklahoma

- Caddo city increased the sales and use tax rate from 3.00% to 4.00%.
- Hinton city increased the sales and use tax rate from 3.00% to 3.75%.
- Cleo Springs city increased the sales and use tax rate from 3.00% to 5.00%.
- Delaware County increased the sales and use tax rate from 1.40% to 1.70%.
- Latimer county decreased the sales and use tax rate from 1.75% to 0.75%.
- Watonga city increased the sales and use tax rate from 5.00% to 6.00%.
- Hochatown city imposed the sales and use tax rate of 3.00%.

## South Dakota

South Dakota's gross receipts tax rate was reduced from 4.500% to 4.200%.

## Texas

- Hawley city in Jones County increased the sales and use tax rate from 1.500% to 2.000%.
- The combined area, Bulverde/Bexar County Emergency Services District No. 3 has abolished the local sales and use tax rate.

## Utah

The following cities increased the sales and use tax rate:

- Mona from 1.100% to 1.400%
- Fillmore from 1.100% to 1.400%

## Vermont

The following cities implemented a local option sales tax rate of 1.000%:

- City of Rutland
- Shelburne
- Stowe

## Virginia

The new one percent (1.000%) additional retail sales and use tax is levied in Pittsylvania County (the "Pittsylvania County additional tax"). The sales and use tax levied in Pittsylvania County totals 6.300%, comprised of the 4.300% state tax, the 1.000% local option tax, and the 1.000% Pittsylvania County additional tax.

The tax rate on food purchased for home consumption is unaffected.

Pittsylvania County additional tax doesn't apply to essential personal hygiene products.

## Virginia Locals

The following cities increased the town meal tax rate:

- City of Bristol from 7.000% to 10.000%
- City of Colonial Heights from 6.000% to 6.500%

## Virginia Locals

The following cities increased the town meal tax rate:

- City of Bristol from 7.000% to 10.000%
- City of Colonial Heights from 6.000% to 6.500%

## Washington

Pierce County, Except for City of Tacoma, increased the sales and use tax rate by 0.100% to be used for housing and related services.

The following cities increased the sales and use tax rate:

- Covington from 2.220% to 2.230%
- Napavine from 1.300% to 1.400%
- Roy from from 1.600% to 1.700%
- White Salmon from 1.000% to 1.100%
- Woodland from 1.400% to 1.500%

## OPEN ISSUES

There are no open issues for this release.

## CLOSED ISSUES

There are no closed issues for this release.