

CANADA

OVERRIDE RULES GUIDE

THOMSON REUTERS TAX RESEARCH
FEBRUARY 2014 CONTENT UPDATE #1

Override Rules

Rules are being provided to allow you a consistent way to apply a tax code across many jurisdictions. The rules return an invoice description that indicates an override has been applied.

Standard Rate Override Rules

The following authorities have had standard rate override rules added with rule order 5008.9999 and rate code SR. Effective dates are shown below. The rules can be triggered using tax code OVERRIDE_STANDARD.

AUTHORITY	EFFECTIVE DATE
Canada	1/1/2010
New Brunswick	1/1/2010
Newfoundland	1/1/2010
Nova Scotia	7/1/2010
Ontario HST	7/1/2010
Prince Edward Island HST	4/1/2013
Quebec	1/1/2013

Please contact Customer Support with any questions.