

CANADA - SASKATCHEWAN

PRODUCT TAXABILITY RULE CHANGES

THOMSON REUTERS TAX RESEARCH

AUGUST 2014 CONTENT UPDATE #1

Product Taxability Rules

The following rules have been added in Saskatchewan on the non-default Non-Harmonized Product Group with an effective date of 1 January 2010.

RULE ORDER	RATE CODE	PRODUCT NAME
7591.4661	EXEMPT	Song Books
7591.4667	EXEMPT	Sheet music
7591.4673	EXEMPT	Religious books
7591.4679	EXEMPT	Reference books
7591.4685	EXEMPT	Promotional material or annual reports
7591.4727	EXEMPT	Leisure reading books
7591.4745	EXEMPT	Encyclopedias
7591.4763	EXEMPT	Dictionaries
7591.4769	EXEMPT	Comic books
7592.1615	EXEMPT	Professional teacher resource books
7592.1657	EXEMPT	Idea books

RULE ORDER	RATE CODE	PRODUCT NAME
7592.1729	EXEMPT	Classroom activity books
7592.1747	EXEMPT	Assessment resource books
7592.1777	EXEMPT	Vocabulary activity or resource books
7592.1789	EXEMPT	Reading resource books
7592.1807	EXEMPT	Reading activity books
7592.1813	EXEMPT	Poetry resource books
7592.1831	EXEMPT	Childrens literature books
7592.1837	EXEMPT	Bible based childrens literature books
7592.1843	EXEMPT	Beginning reading books
7592.1861	EXEMPT	Problem solving activity or resource books
7592.1873	EXEMPT	Probability activity or resource books
7592.1885	EXEMPT	Logic activity or resource books
7592.1897	EXEMPT	Graphing activity or resource books
7592.1927	EXEMPT	Attribute activity or resource books
7592.1939	EXEMPT	Precalculus activity or resource books
7592.1945	EXEMPT	Calculus activity or resources books
7592.1963	EXEMPT	Government activity or resource books
7592.1969	EXEMPT	Economics activity or resource books

RULE ORDER	RATE CODE	PRODUCT NAME
7592.1981	EXEMPT	Phonics resource books
7592.2005	EXEMPT	Phonics activity books
7592.2017	EXEMPT	Tangrams activity or resource books
7592.2041	EXEMPT	Pentominoes activity and resource books
7592.2053	EXEMPT	Pattern blocks or parquetry blocks activity or resource books
7592.2203	EXEMPT	Time activity or resource books
7592.2251	EXEMPT	Money activity or resource books
7592.2287	EXEMPT	Memory books
7592.2557	EXEMPT	Biology resource or activity books
7592.2629	EXEMPT	Verb resource books
7592.2635	EXEMPT	Punctuation resource books
7592.2641	EXEMPT	Noun resource books
7592.2647	EXEMPT	Grammar resource books
7592.2653	EXEMPT	Adverb resource books
7592.2659	EXEMPT	Adjective resource books
7592.2713	EXEMPT	History resource books
7592.2737	EXEMPT	European history resource books
7592.2743	EXEMPT	African history resource books

RULE ORDER	RATE CODE	PRODUCT NAME
7592.2923	EXEMPT	Geometry activity or resource books
7592.3055	EXEMPT	Geography resource or activity books
7592.3091	EXEMPT	Pentominoes activity book
7592.3145	EXEMPT	Fraction activity books
7592.3697	EXEMPT	Activity or resource books for working with early math manipulatives
7592.3829	EXEMPT	Middle school curriculum resource or idea books
7592.3847	EXEMPT	High School curriculum resource or idea books
7592.4135	EXEMPT	Sunday school activity resource books
7592.4177	EXEMPT	Bible based resource or activity books
7592.4357	EXEMPT	Genetics books
7592.4393	EXEMPT	Subtraction activity or resource books
7592.4399	EXEMPT	Numeration activity or resource books
7592.4423	EXEMPT	Multiplication activity or resource books
7592.4447	EXEMPT	Division activity or resource books
7592.4465	EXEMPT	Addition activity or resource books
7592.4495	EXEMPT	Base ten or place value activity or resource books
7592.4549	EXEMPT	Alphabet resource books
7592.4591	EXEMPT	Alphabet activity books

RULE ORDER	RATE CODE	PRODUCT NAME
7592.4615	EXEMPT	Algebra activity or resource books

Please contact Customer Support with any questions.