ONESOURCE Indirect Tax

International Content January Update

Issue Date: 23 December 2025

Update No: 1

ABOUT THIS UPDATE

The January Content Update #1 for ONESOURCE Indirect Tax Determination contains updates to International Content. Details related to these updates are included in the January Content Update #1 Change Report. This Change Report contains all changes to Standard Content included in the 2026.1.1.G/G and 2026.1.1.G/G.2 files. Versions 5.5.0.0 and above are supported by this update.

IMPORTANT NOTE REGARDING CONTENT UPDATE VERSIONS

In Determination 5.7.0.0, Thomson Reuters added tables and columns to the tax content database in support of Compliance and Allocated Charge functionality. Tax content data created for these features is not available in Determination versions 5.7.0.3 and prior. Thomson Reuters has therefore made the decision to produce two versions of tax content. The Content Update version that you download and import into your system depends on your currently installed version of Determination.

If you are running Determination 5.7.0.3 or prior, you must use Compatibility Version G tax content.

If you are running Determination 5.8.0.0 or later, you must use Compatibility Version G.2 tax content.

For more information about accessing and installing the correct content, see **Applying the Content Update** at the end of this letter.

CONTENT UPDATES

Authority Updates

Algeria

We created and updated rules following the Finance Law 2026, signed by the president on December 14, 2025. The changes include implementing the 9% rate on residential construction, medical and education services, and passenger transport, as well as exemptions on imports of green coffee beans and certain food products.

Brazil

Follow the changes highlighted below:

BR - Current Taxation

- We have updated the content in accordance with the provisions set forth in Rulings (Despachos) Nos. 41 to 45/25, which amended several ICMS Protocols and Agreements affecting multiple states, effective as of January 1, 2026.
- We updated the content including the city of Pacaraima as part of Free Trade Zone in accordance with Law 15.273/2025.
- We created rules to implement Decree No. 802/25 from the State of Mato Grosso do Sul, which approved some adjustments for ICMS Agreements/Protocols, including Agreement 156/25.
- We updated and created rules to implement Decree No. 58,513/25 for Rio Grande do Sul State, with an effective date of January 1, 2026.
- We created rules for ICMS exemptions and for new CESTs related to the ICMS Tax Substitution regime in accordance with Decree No. 24,244/25.

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- We updated the content in accordance with Sao Paulo Ordinances No. 88/2025 and No. 89/2025.
- We updated ICMS content regarding extension of tax benefit of ICMS Agreement 01/99 for the Federal District, in accordance with Decree 2,639/25.
- We created and updated several commodity codes according to Resolution GECEX 812/25 and Decree 12,665/25. These updates will come into effect as of February 1, 2026.
- We created and updated rules for several ISS and ISS WHT authorities.

BR – Tax Reform

- We created rules for the CBS Brazil and IBS Amazonas Brazil authorities with the qualifier ART445 to address the zero tax rates applicable to Manaus Free Trade Zone content.
- We created rules for CBS Brazil and IBS states authorities with the qualifier ART463 to address the zero tax rates applicable to Free Trade Area content.
- We will create rules for Brazil IBS-City authorities with zero tax rates which will be applicable for 2026.
- We created a new authority template model based on the Brazil_IBS_JD logic to enable the creation of customized municipal authorities (IBS-City) focused on the destination perspective. More details can be obtained in the BR Tax Reform Guide.

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Canada

We created and updated Tire Recycling Fees for Saskatchewan and Ontario. Additionally, we introduced new products and rules for medical and pharmaceutical goods to ensure correct tax treatment across several Canadian provinces.

China

Following the adoption of the new Value-Added Tax Law (Order No. 41), we discontinued the VAT rates of 1.5%, 2%, 5%, and 7% as of December 31, 2025. Effective January 1, 2026, the Chinese VAT framework will consist of VAT rates of 13%, 9% and 6%, along with a new streamlined 3% rate applicable under the simplified calculation method.

Latvia

We implemented a temporary VAT reduction to 12% on basic food items, including bread, milk, fresh poultry meat, and eggs. This reduction is effective from July 1, 2026, through June 30, 2027.

Mauritius

We introduced changes to the Authority Logic Group and Authority Options to align with new taxation requirements for electronic services. Effective January 1, 2026, non-resident sellers supplying electronic services will be required to register and apply domestic VAT at the standard rate of 15%.

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Mexico

We created and updated rates and rules in accordance with the decrees published on November 7, 2025, as part of Mexico's 2026 National Budget.

These changes, effective January 1, 2026, include the introduction of a zero VAT rate for menstrual products and higher ISR withholding rates on interest payments, as well as on goods and services provided through online platforms.

In addition, we made significant updates to the IEPS framework by introducing new rates and fees on tobacco, beverages, and gaming. To support these changes, we added a new authority for Mexico IEPS Withholding to manage the withholding requirements related to digital intermediation.

To reflect these changes, we updated the guide available at the following link:

Mexico content updates

Nigeria

We updated the taxation framework for a broad range of products to align with the Nigeria Tax Act of 2025. The update expands the VAT exemption list and applies a zero-rated VAT to basic food items, medical and pharmaceutical products, educational materials, and agricultural inputs. These changes take effect on January 1, 2026.

Puerto Rico

In accordance with Internal Revenue Circular Letter No. 25-13, we introduced a temporary Sales and Use Tax exemption on school materials and uniforms, effective from January 2 to January 3, 2026.

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Tunisia

We created and updated rules based on the Finance Law for the Year 2026, published on December 12, 2025. The changes include a reduced VAT rate of 7% on car charging devices, components for manufacturing lithium batteries, and equipment used in filmmaking, photography, and audiovisual production, as well as the application of the standard VAT rate to the supply of solar collectors. These changes are effective January 1, 2026.

Registration Masks

A document describing registration masks is available in ONESOURCE Help and Support and is linked to online help. This document describes and gives examples of all registration masks currently supported in ONESOURCE Determination, and is available by signing in and searching at the following link:

Determination Registration Masks

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Zone Updates

Greece

Following the publication of Law No. 5246/2025 on November 11, 2025, which extends the applicability of the VAT rate reduction scheme for the Aegean Islands, we added the following zones to be covered under the Aegean Islands authority:

County level:

- Chios
- Evros
- Ikaria
- Kalymnos
- Lemnos

City level:

- Agathonisi (Kalymnos County)
- Fournoi (Ikaria County)
- Ikaria (Ikaria County)
- Leipsoi (Kalymnos County)
- Lemnos (Lemnos County)
- Oinousses (Chios County)
- Psara (Chios County)

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UPDATES

Global Product Group

ONESOURCE Indirect Tax Determination is excited to announce the creation of a new Global Product Group (GPG). This enhancement will allow customers to use a single commodity code—or a single product mapping—regardless of geography, anywhere in the world.

Beginning with the January 2026 Content Update #1, customers will begin seeing additional content to support the Global Product Group. This initial release includes more than 44,000 new products, with a focus on customer needs in the United States, Canada, and Mexico.

Please note that these products will not be visible in the ONESOURCE Indirect Tax Determination Cloud application until the 2026.1 release, scheduled to go live in the production environment on February 4, 2026. In addition, these GPG products will not be available for use in transactional tax determination requests until standard content for the Global Product Group is released. Taxability for the GPG products is still in process and will be included in future upcoming releases.

Future releases will continue to add content as we expand our global offering. Please watch for additional release notes throughout 2026 and beyond.

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FUTURE UPDATES

Zone Updates

In the March 2026 Content Update #1, we will implement zone changes for Greece to reflect current administrative divisions in the country.

Greece

Zones to be removed at the province level:

- Cyclades
- Dodecanese
- Northern Sporades

New zones to be added at the county level:

- Andros
- Euboea
- Karpathos
- Kavala
- Kea-Kythnos
- Kos
- Milos
- Mykonos
- Naxos
- Paros
- Rhodes
- Sporades
- Syros
- Thira

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• Tinos

City level zones – parent reassignments:

- Alonissos, Skiathos, Skopelos → Sporades (county level)
- Amorgos, Naxos → Naxos (county level)
- Andros → Andros (county level)
- Antiparos, Paros → Paros (county level)
- Astipalea, Kalimnos, Leros, Patmos → Kalymnos (county level)
- Folegandros, Ios, Santorini, Sikinos → Thira (county level)
- Halki, Kastellorizo, Rhodes, Simi, Tilos → Rhodes (county level)
- Karpathos, Kassos → Karpathos (county level)
- Kos, Nissiros → Kos (county level)
- Kythnos → Kea-Kythnos (county level)
- Milos, Serifos, Sifnos → Milos (county level)
- Mykonos → Mykonos (county level)
- Samothrace → Evros (county level)
- Skiros → Euboea (county level)
- Syros → Syros (county level)
- Thasos → Kavala (county level)
- Tinos → Tinos (county level)

Zone level changes:

- Chios – from province to county level
- Lesbos – from province to county level
- Samos – from province to county level
- Skiros – from province to city level

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NOTIFICATIONS

Belarus

We are monitoring the legislative process for the draft law "On Amendments to Laws on Tax Relations", which is expected to enter into force on January 1, 2026. Key changes include removal of the option to apply 20% VAT on VAT-exempt turnover funded by the budget, introduction of a 10% VAT rate for quail products, and clarification that empty railway rolling stock and containers qualify for 0% VAT on export freight forwarding services. We will implement these changes once the legislation is enacted.

Brazil

- The rules related to the PIS and COFINS segment are updated with an end date of 12/31/2026. The changed content is available in detail in the change report of each Release.
- Decree No. 12,665/2025, published on October 10, 2025, amends Decree No. 11,158/2022, which regulates the Industrialized Products Tax (IPI), to introduce Ex-Tariffs with a uniform rate of 6.75% for certain disposable plastic and paper products classified under NCM codes 3917.32.29, 3924.10.00, 4823.69.00, and 4823.90.99. This change takes effect on February 1, 2026.
- GECEX Resolution No. 812/2025: To amend the Mercosur Common Nomenclature (NCM) and its corresponding Common External Tariff (CET), pursuant to GMC Resolutions No. 17/25, 18/25, and 19/25. This resolution also modifies GECEX Resolution No. 272, of November 19, 2021. Effective: February 1, 2026.
- Decree No. 49,136/2025 published on November 28, 2025, changed the effective date of Decree 49,107/2025 from December 1, 2025, to April 1, 2026. Decree 49,107/2025 revised the methodology for determining the calculation bases

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applied to ICMS tax substitution on transactions involving medicines and pharmaceutical products in the state of Minas Gerais.

- As part of this a broader initiative to support the taxation of services in Brazil, in this release has been delivered the new template for the IBS-City, which introduces a customized tax authority model, enabling customers to configure any content (IBS-City) – please see the details in 2026 BR Tax Reform Guide.

Brazil Tax Reform Updates

The Tax Reform in Brazil was approved originally through the Proposal of Amendment to the Constitution (PEC 45/2019), resulting in the Constitutional Amendment 132/2023. The approval of the tax reform represents a monumental change in the Brazilian Indirect Tax System, concluding an internal debate that spanned several decades.

The recent issuance of Complementary Law 214/25 represents other significant advancement in establishing the framework of Brazil's new tax regime. The final text of this law remains almost in total consistent with the original Proposal of Complementary Law No. 68/24 (PLP). This Complementary Law establishes the foundation for the new taxes, and it also introduces regulations regarding reduced tax rates, specific tax regimes for several sectors, and some methods of tax payment, among other provisions.

The tax changes proposed in EC 132/23 and with Complementary Law aims consolidate five current federal and state taxes (PIS, COFINS, IPI, ICMS and ISS) into the following categories:

a) Social Contribution on Goods and Services (CBS) – Under the jurisdiction of the Federal Government, this consolidates the following taxes: PIS, COFINS, and IPI.

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b) Selective Tax (IS) – Under the jurisdiction of the Federal Government, this replaces the IPI and applies exclusively to products that are harmful to health and the environment.
c) Tax on Goods and Services (IBS) – Under the jurisdiction of the States and Municipalities Governments, this consolidates the following taxes: ICMS and ISS.

In ONESOURCE Determination Enterprise Cloud we have already uploaded some elements as described below:

- Authorities of CBS/IBS
- Full Rates CBS/IBS
- Reduced Rates for CBS/IBS
- New Rules to support CBS/IBS product taxability
- Updates in CST codes applicable for CBS/IBS (standard codes)
- NBS Codes
- cClasstrib

We prepared a document ONESOURCE Indirect Tax Determination Brazil Tax Reform FAQ_October 2025 with frequently asked questions about tax reform, which can be viewed at the following link: Brazil Tax Content Documentation.

We prepared a guide with clear instructions on how our ONESOURCE Determination Enterprise is addressing Brazil's Tax Reform starting in 2026, covering the new taxes CBS (federal) and IBS (state/municipal). The document outlines applicable rules, rates/fees, details of new calculation methods, and some examples, which can be viewed at the following link: Brazil Tax Content Documentation.

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Colombia

We are monitoring the legislative process for proposed tax reforms related to the 2026 Budget, including the elimination of reduced VAT for hybrid vehicles, preferential VAT rates for liquid fuels, and the zero VAT rate for renewable energy equipment, effective January 1, 2026. We will implement these changes once the relevant legislation is enacted.

Denmark

We are monitoring the legislative process for changes proposed in the 2026 Budget, including the abolition of VAT on books (printed, electronic, and audiobooks) effective July 1, 2026. We will implement these changes once the relevant legislation is enacted.

Ecuador

We are monitoring the possible extension of the 15 % VAT rate established by Decree 470, which is currently set to expire on December 31, 2025. If the 15% rate is not extended, the standard VAT rate will revert to 13%. We will implement any necessary changes once the relevant legislation is enacted.

Estonia

We will update the standard rate of 24% to reflect the indefinite end date in one of the upcoming content updates.

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Finland

On 22 December 2025, the President approved government proposal HE 93/2025, which reduces the VAT rate from 14% to 13.5%, effective January 1, 2026. We will implement this change in the next content update.

Germany

We are monitoring the legislative process for changes announced in the 2025 Tax Amendment Act, which introduces the reduced VAT rate of 7% for restaurants and catering services, excluding beverages, effective January 1, 2026. We will implement this change once the relevant law is officially published.

Ghana

We are monitoring the status of changes announced in the 2026 Budget Speech, including the proposed removal of the COVID-19 levy and various amendments to taxability scheduled to take effect on January 1, 2026. We will implement these changes once the relevant laws are promulgated.

Ireland

We are monitoring the legislative process for VAT amendments proposed by the Finance Bill 2025. The changes include a retroactive extension of the 9% VAT rate on supplies of immovable property and construction services related to apartments for sale, effective November 26, 2026, as well as the introduction of a reduced 9% VAT rate for restaurant and catering services, and hairdressing services, effective July 1, 2026. We will implement these changes once the relevant legislation is promulgated.

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Kyrgyzstan

We are monitoring the legislative process for the proposed VAT rate reduction for domestic agricultural products effective January 1, 2026, as well as the extension of the zero VAT rate on certain agricultural products until December 31, 2027. We will implement these changes once the relevant legislation is enacted.

Liberia

We are monitoring the legislative process for the national budget for fiscal year 2026, which proposes increasing the standard GST rate from 12% to 13%, effective January 1, 2026. We will implement this change once the relevant legislation is enacted.

Madagascar

We are monitoring the legislative process for VAT amendments proposed by the 2026 State Budget, including the removal of exemptions on certain goods. We will implement these changes once the relevant legislation is enacted.

Mexico

On 22 December 2025, the Secretary of Finance and Public Credit published "Acuerdo 179/2025", which updates the IEPS fees applicable to fuels, effective 1 January 2026. This adjustment will be reflected in the next content update.

Additionally, we are monitoring the tax incentive that grants a 50% VAT benefit in the northern and southern border regions of Mexico, set to end on December 31, 2025, and following any developments regarding a new decree that may extend this benefit. We will implement the change once the relevant legislation is enacted.

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Moldova

In the next content update, we will implement changes introduced by Law No. 139/2025, which establishes an 8% VAT rate on the supply and distribution of natural gas within the Republic of Moldova and applies a zero VAT rate to imports of natural gas, electricity, and energy used for cooling. Additionally, we will introduce the 8% VAT rate for goods registered in the State Register of Medical Devices in accordance with Law No. 187/2025. These changes take effect on January 1, 2026.

We are also monitoring the legislative process for the proposal to extend the VAT exemption for supplies of passenger cars and other motor vehicles, and we will implement these changes once the relevant legislation is enacted.

Portugal

We are monitoring the legislative process for the 2026 State Budget, which proposes reducing VAT on olive oil production from 23% to 6% effective January 1, 2026. We will implement this change once the relevant legislation is enacted.

Sweden

We are monitoring the legislative process for the proposed VAT reduction on food from 12% to 6%, which is scheduled to take effect from April 2026 until December 2027. We will implement the change once the relevant legislation is enacted.

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Togo

In the next content update, we will implement the changes introduced in the 2026 Finance Budget Law, including the extension of the VAT exemption to vehicles and electric mobility and the introduction of a VAT exemption for local livestock and fishery products. These changes take effect on January 1, 2026.

Zimbabwe

We are monitoring the government's proposal to increase the standard VAT rate from 15% to 15.5%, scheduled to take effect on January 1, 2026. We will implement this change once the relevant law is officially published.

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APPLYING THE CONTENT UPDATE

The update process has two steps:

- Downloading the Update
- Installing the Update

Downloading the Update

Go to the Indirect Tax Customer Center (https://customercenter.sabrix.com/sabrixcc/) to download monthly content updates, then follow these steps:

  - Log on to the ONESOURCE Customer Center using the username and password assigned to you by Customer Support.
  - Select the platform on which you will install this tax data. This is the ONESOURCE Indirect Tax Determination version you are running.
  - Select the Currently Installed Version of your content Sabrix INTL Tax Data based on your current version of Determination:

- Determination versions 5.7.0.3 and earlier require (2025.12.3.G/G).
- Determination versions 5.8.0.0 and later require (2025.12.3.G/G.2).

  - Select **Download** and save the file (2026.1.1.G/G) or (2026.1.1.G/G.2) to a directory on the system hosting the ONESOURCE Indirect Tax Determination or to a networked folder that can be accessed by that system.

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Installing the Update

To install the content update:

1. Log on to Determination.
2. Navigate to **Menu > System > Import/Export**.
3. Select **Import**, then select **Browse** to locate your file.
4. Select the content file you just downloaded, then select **Open**.
5. Select Import when the pop-up window appears, then select **Next** until the **import** starts.

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