

ONESOURCE Indirect Tax

Global Content March Update

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Update No: 6

ABOUT THIS UPDATE

The March Content Update #6 for ONESOURCE Indirect Tax Determination contains updates to Global Content.

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GLOBAL PRODUCT GROUP

As part of our ongoing development of the Global Product Group (GPG), our GPG products will also be supported with Product Category Attributes (PCA). PCAs allow clients to use an alternative commodity code reference to activate global content. GPG products may be referred to by clients either by a mapped Product Code (configured as a Standard Mapping), through a direct reference to that GPG product's commodity code, or by using the PCA commodity code. At this time, PCAs are being added only for GPG products that are directly related to an existing US Commodity Code. These PCAs will be displayed on GPG products as UNSPSC attributes.

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

CONTENT UPDATES

New York Metropolitan Commuter Transportation District (Bronx)

In the Global March Content Update # 6, an erroneous No Tax error was deleted in NY - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (BRONX), DISTRICT SALES/USE TAX.

AUTHORITY UPDATES

Canada and Mexico

As GPG continues to evolve, this content is still being developed and will be expanded in upcoming releases, including additional coverage for beverages, food and supplements, medical supplies, oils, and hazardous products.

United States

In the Global March Content Update #3, United States taxability rules were added for the Food and Beverage commodities within the Global Product Group. Additionally, in the Global March Content Update #4, we end-dated some existing taxability rules in these same United States authorities which apply to all commodities. These taxability rules were replaced with updated

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Content Updates are necessary to keep your Determination up-to-date with the latest tax rules and rates, and to ensure correct tax calculations. For complete information about downloading and installing updates, refer to the Online Help for ONESOURCE Indirect Tax Determination.

For more assistance, use our online resources or contact Customer Support by opening a support request through the ONESOURCE Customer Center, or call us at 1-800-327-8829 Option 3,9,3.

versions that have a higher Rule Order Number. Previously, these Rule Order Numbers did not exceed the value of 10,000, however, the new taxability rules have Rule Order Numbers up to 40,000. For simplicity, the new taxability rules have a Rule Order Number which is 30,000 higher than the previous Rule Order Number (e.g. existing Rule Order of 9980 is now updated to 39980). Note that this change affects the Rule Order Number for all customers whether or not they are using Global content.

APPLYING THE CONTENT UPDATE

This process is not required for Cloud customers.