

ONESOURCE Indirect Tax

International Content May Update

Issue Date: 23 April 2026

Update No: 1

ABOUT THIS UPDATE

The May Content Update #1 for ONESOURCE Indirect Tax Determination contains updates to International Content. Details related to these updates are included in the May Content Update #1 Change Report. This Change Report contains all changes to Standard Content included in the 2026.5.1.G/G and 2026.5.1.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.

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CONTENT UPDATES

Authority Updates

Brazil

Follow the changes highlighted below:

BR – Current Taxation

State Level

We updated ICMS rules to reflect the extension of multiple tax benefits in the State of Mato Grosso do Sul until December 31, 2026, as established by Decrees No. 16,753/2026 and No. 16,763/2026, which implement the extensions authorized by ICMS Agreements No. 10/26, 13/26 and 21/26.

We updated ICMS rules to extend existing tax benefits in the State of Rio Grande do Norte through December 31, 2026, in accordance with ICMS Agreement No. 21/26, as internalized by Decree No. 35,408/2026.

We updated ICMS tax substitution rules to exclude the State of Rio Grande do Sul from ICMS Protocol No. 54/2017 for interstate transactions involving goods listed in Annex XIX of ICMS Agreement No. 142/2018, as established by ICMS Protocol No. 30/2026, effective October 1, 2026.

We updated ICMS rules to extend the tax base reduction applicable to industrial machinery and agricultural implements in the State of Paraíba through December 31, 2026, as established by Decree No. 48,092/2026, which internalizes ICMS Agreement No. 10/26.

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We updated the ICMS tax substitution rules to exclude the Federal District from ICMS Protocol No. 54/2017, as amended by ICMS Protocol No. 36/2026, published via Order No. 17/2026, ending the applicability of the tax substitution regime to interstate transactions effective May 1, 2026.

We updated the ICMS tax substitution rules to align with the change in the applicable MVA tax rate in the state of Espírito Santo for certain products, such as cookies, packaged bread, and pasta, in accordance with Administrative Order No. 30-R/2026, effective as of May 1, 2026.

We updated ICMS rules to extend the exemption applicable to transactions involving condoms classified under NCM 4014.10.00 in the State of Sergipe until December 31, 2026, with effects as of May 1, 2026, pursuant to the extension of ICMS Agreement No. 116/98, as amended by Decree 1,410/2026.

We updated ICMS rules to recognize the amendment of ICMS Protocol No. 175/13 between the States of Mato Grosso and Sao Paulo, revoking items 3.1 and 3.3 through 3.10 of its Sole Annex, as provided by ICMS Protocol No. 28/26 disclosed by CONFAZ Dispatch No. 14/26, effective May 1, 2026.

We updated ICMS rules to extend the validity of existing ICMS tax benefits in the State of Mato Grosso, in accordance with ICMS Agreements Nos. 10/2026 and 21/2026, as internalized by Decree No. 1,971/2026, by updating the applicable validity periods.

We updated ICMS rules in the State of Alagoas to maintain the validity of ICMS tax benefits whose effectiveness is expressly conditioned on the validity of the respective ICMS Agreements, as provided in ICMS Regulation of Alagoas (RICMS/AL).

We updated ICMS rules to extend the validity of the reduced tax base provided in Annex II, Items 4 and 5 (Note 2), of the RICMS/SE until December 31, 2026, in accordance with ICMS Agreement No. 10/2026, as internalized by SE Decree No. 1,401/2026. We updated the content in accordance with Ordinance SRE No. 10/2026, issued by the

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State of Sao Paulo, which establishes, for the period from May 1, 2026 to April 30, 2027, the tax base applicable to sales of lead-acid batteries, of the type used for starting piston engines, as provided for in items 53 and 54 of Annex XIV of Ordinance CAT No. 68/2019.

We updated the content in accordance with Legislative Decree No. 02/2026, issued by the State of Para, which ratifies ICMS Agreement No. 10/2026, extending its validity until December 31, 2026 and amending ICMS Agreement No. 52/1991, which grants a reduction in the ICMS tax base for transactions involving industrial equipment and agricultural implements.

Municipal Level

We implemented rule maintenance for multiple ISS and ISS WHT authorities, as detailed below:

- a) Barretos (SP): We created a rule for service code 12.07, in accordance with Decree No. 12,541/2025.
- b) Cianorte (PR) We created rules for services codes 7.11, 7.18, 11.01, 11.04, 12, 14.14, 16, and 20, in accordance with Law No. 2,383/03.
- c) Pinhais (PR): We created a rule for services codes 3.05, 7.09, 7.10, 11.02, 17.05 and 17.10, changing the rate from 2% to 5%, in accordance with Ordinary Law No. 3,224/2025.
- d) Piracicaba (SP): We created rules for services codes 13.05 and 37.01, in accordance with Law No. 477/2025.
- e) Santo Andre (SP): We created a rule for services codes 4.01 and 4.03, in accordance with Complementary Law No. 7/2026.
- f) Uba (MG): We created rules for services codes 4.22, 4.23, 5.09, 7.02, 10.04, 12, 17.08, 17.23, 27.01, 29.01 and 39.01, in accordance with Decree No. 7,714/2026.

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Canada

We expanded the Environmental Handling Fee (EHF) scope for paint products following changes by Product Care Recycling. The maximum eligible container size increased from 23L to 25L for Prince Edward Island, British Columbia, Saskatchewan, New Brunswick, Nova Scotia, and Newfoundland and Labrador, and to 30L for Manitoba, effective April 1, 2026.

Additionally, we updated EHF rates in line with the revised schedule published by the Used Oil Management Association of Canada (UOMA). This update introduces new rates for oil and lubricating products, filters, antifreeze, windshield washer fluid, diesel exhaust fluid, and automotive aerosol containers across Yukon, British Columbia, New Brunswick, Nova Scotia, Prince Edward Island, and Newfoundland and Labrador, effective April 1, 2026.

Kenya

We reduced the VAT rate on fuels to 8% from April 15, 2026, to July 14, 2026, in accordance with the Legal Notice No. 70 issued by the Cabinet Secretary for the National Treasury.

Sri Lanka

Following Inland Revenue Department Notice PN/VAT/2026-04/1, dated April 8, 2026, we removed the zero-rated VAT treatment on the importation and local supply of fabric, effective April 1, 2026.

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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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UPDATES

Global Product Group

As part of our ongoing development of the Global Product Group (GPG), we created 3,926 new commodities covering the beverages category, dairy products, Canadian Maple Leaf coins, as well as certain fees and rebates.

In addition, our GPG products will also be supported with Product Category Attributes (PCA). PCAs allow customers to use an alternative commodity code reference to activate global content. GPG products may be referred to by customers 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.

Canada

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.

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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 May Content Update #1, United States taxability rules were added for the following segments:

- Cleaning Equipment and Supplies
- Electrical Systems and Lighting Components, Accessories, and Supplies
- Electronic Components and Supplies
- Fees, Charges, Discounts, and Dues
- Furniture and Furnishings
- Gift Cards and Gift Baskets
- Live Plant and Animal Materials, Accessories, and Supplies
- Measuring Equipment
- Office Equipment
- Paper Materials and Products
- Published Products
- Safety Equipment

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- Sports, Recreational Equipment, Supplies, and Accessories
- Teaching Aids, Materials, Arts, Crafts, and Toys
- Tools and General Machinery

Additionally, 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 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.

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NOTIFICATIONS

Austria

We are monitoring the legislative process of the bill proposing a VAT reduction on staple food products from 10% to 4.9%. We will implement these changes once the relevant legislation is enacted.

Bahamas

We are monitoring the legislative process of the bill proposing measures to exempt VAT on wholesale and retail supplies and imports of specified unprepared food items by grocery stores; and apply a 5% reduced VAT rate to wholesale and retail supplies and imports of specified essential goods. We will implement the changes once the relevant legislation is enacted.

Botswana

We are monitoring the legislative process related to the proposed amendments to the Value Added Tax Act 2025, including the introduction of VAT on digital services and the associated registration obligations for foreign suppliers. We will implement the required changes once the legislation is formally enacted.

Brazil

We are making available an updated list of tax codes and qualifiers for federal withholding tax content named “Brazil Withholding Qualifier and Tax Code Guide List”, which can be viewed at the following link: [Brazil Tax Content Documentation](#).

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Brazil Tax Reform

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 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.
- 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.

Complementary Law No. 227/2026 introduces key measures for the implementation of the new consumption tax framework, including: the creation of the IBS Management

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Committee (CG-IBS/CGIBS); rules on IBS tax administration and administrative tax proceedings; guidelines for the distribution of IBS revenues; operational integration between the CBS and the Federal Revenue Service; transition rules for the phase-out of ICMS and ISS; and provisions applicable to special zones and differentiated tax regimes.

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 Codes

We prepared a document ONESOURCE Indirect Tax Determination Brazil Tax Reform FAQ 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](#).

In addition, we updated the PIS and COFINS rules and set an end date of December 31, 2026.

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Brazil Tax Reform – Registration Mask

Under the current NF-e model, taxpayer identification relies on cadastral validations of the CNPJ at the national level and IE at the state level, and documents may be rejected when the State Registration is missing, invalid, or not in good standing.

In the context of the BR tax reform, Complementary Law No. 214/2025 introduces a mandatory national identification framework for IBS and CBS. As of January 1, 2027, CBS federal-level validations will continue to operate as they do today. For IBS determination, however, transactions submitted to ONESOURCE Determination Cloud without the recipient's State Registration, when applicable, will not trigger IBS authority calls and therefore will not result in IBS calculation. This behavior reflects the taxpayer identification requirements established under the tax reform legislation that we have so far and represents expected product behavior.

To support a smooth transition to the new tax model and help avoid unintended disruptions in IBS determination, customers are encouraged to proactively review their master data and system integrations to ensure that the recipient's State Registration is provided whenever required.

Looking ahead to the next transition year (2027), we will share further updates soon.

Cambodia

In the next content update, we will implement the VAT reduction on diesel and LPG from 4% to 0%, effective April 1, 2026, with the state bearing the entire 10% as a tax burden, in accordance with the Instruction No. 006 MEF.GDT on the Value Added Tax (VAT) State-Borne on the Supply of Diesel and LPG Products, issued by the General Department of Taxation.

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Canada

We are monitoring the legislative process for the changes announced in the Legislative Proposals Relating to the Excise Tax Act, which would suspend the federal excise tax on aviation fuel, diesel, unleaded gasoline, and unleaded aviation gasoline, effective from April 20 to September 7, 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.

Egypt

The Ministry of Finance announced a 'second tax facilitation package, expected to include VAT measures supporting investment and the healthcare sector. We are monitoring developments and will implement VAT changes once the relevant legislation is enacted.

El Salvador

In the next content update, we will update the Registration Mask to allow two- to eight-digit format.

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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Iceland

We are monitoring the legislative process of the bill proposing a VAT rate reduction from 24% to 11% on fuels. We will implement these changes once the relevant legislation is enacted.

Malawi

We are monitoring the legislative process for a bill introducing 17.5% VAT on digital services supplied by foreign companies such as foreign platforms, announced in 2026/27 Budget Policy Statement. We will implement the relevant updates once the official law is fully enacted and published.

Moldova

In the next content update, we will restore the standard VAT rate of 20% for medical devices, effective May 1, 2026, in accordance with Law No. 41 on the Amendment of Some Normative Acts (Support for the Conduct of Business), published on March 27, 2026.

Additionally, we are monitoring two legislative proposals concerning the VAT reduction on fuels. We will implement the relevant updates once the official law is fully enacted and published.

Philippines

We are monitoring proposals for a VAT reduction or suspension on fuels. We will implement VAT changes once the official law is enacted.

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Portugal

We are monitoring the legislative process for the proposed Law No. 47/XVII/1.1, which introduces a temporary VAT reduction on residential construction and rehabilitation. We will implement the changes once the law is enacted.

Romania

We are monitoring a legislative proposal in Romania concerning a reduction of the VAT rate on fuels. The proposal provides for the introduction of two reduced VAT rates depending on the applicable period. We will implement VAT changes once the official law is enacted.

Saint Kitts and Nevis

The government announced temporary economic relief measures that include a VAT exemption on alternative energy and energy-saving equipment, effective April 20, 2026, through July 31, 2026. We will introduce these changes in the next content update.

Saint Lucia

We are monitoring government updates on the upcoming 2026/2027 budget to determine whether the temporary zero-rated VAT measures on essential food items and selected building materials will be extended.

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Sri Lanka

The Inland Revenue Department issued Notice SEC/PN/VAT/202602 dated March 31, 2026, postponing the implementation of the standard 18% VAT on digital services supplied by non-resident providers until July 1, 2026. We will introduce this change in one of the upcoming content updates.

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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 (2026.4.4.G/G).
 - Determination versions 5.8.0.0 and later require (2026.4.4.G/G.2).
- Select **Download** and save the file (2026.5.1.G/G) or (2026.5.1.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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