

# **ONESOURCE Indirect Tax Canada Content April Update**

**Issue Date: 24 March 2022**

**Update No: 1**

## **ABOUT THIS UPDATE**

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The April Content Update #1 for ONESOURCE Indirect Tax Determination contains updates to Canada Content. This summary includes all changes to Canada Content included in the 2022.4.1.CANADA.G/G and 2022.4.1.CANADA.G/G.2 files. Versions 5.5.0.0 and subsequent releases are supported by this update.

### **Important Note Regarding Content Update Versions**

In Determination 5.7.0.0, we 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 to Determination versions 5.7.0.3 and prior. Thomson Reuters has therefore made the decision to produce two versions of tax content. Beginning with the March 2016 Content Update #1, 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 a subsequent release, you must use Compatibility Version G.2 tax content.

For more information on how to access and install the correct content, see **Applying the Content Update** at the end of this letter.

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## AUTHORITY UPDATES

The following updates are included in this month's Content Update unless otherwise noted:

### Fossil Fuel Combustion Systems

In the April Content Update, we added new tax rate J2 (Fossil Fuel Combustion Systems Rate) in the authority of British Columbia. Effective April 1, 2022, the provincial sales tax rate on the purchase or lease price of fossil fuel combustion systems that heat or cool indoor spaces or water will increase from 7% to 12% in British Columbia.

### Heating pumps

In this content update we add a PST exemption of heat pumps applicable in British Columbia from 4/1/2022.

## APPLYING THE CONTENT UPDATE

The update process has two steps:

- Downloading the Update
- Installing the Update

### Downloading the Update

Use the Customer Center (<https://customercenter.sabrix.com/sabrixcc/>) to download monthly Content Updates:

1. Log on to the Customer Center using the username and password assigned to you by Customer Support.
2. Select the Platform onto which you will install this tax data. This is the ONESOURCE Indirect Tax Determination version you are running.
3. Select the **Currently Installed Version** of your content Sabrix INTL Tax Data based on your current version of Determination. For Determination version 5.7.0.3 or prior, this will

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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 +1 312 479 9651 Option 3,9,3.

be (2022.3.2.CANADA.G/G). For Determination version 5.8.0.0 or subsequent, this will be (2022.3.2.CANADA.G/G.2).

4. Click **Download** and save the file (2022.4.1.CANADA.G/G) or (2022.4.1.CANADA.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.

## Installing the Update

To install the Content Update:

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

You can close the window at any time—even before the import is complete. The results of the import are displayed in the **History** tab. Remember: You must import each Content Update in the correct order (date and version).

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