

ONESOURCE Indirect Tax Canada Content January Update

Issue Date: 23 December 2020

Update No: 1

ABOUT THIS UPDATE

The January Content Update #1 for ONESOURCE Indirect Tax Determination contains updates to Canada Content. This summary includes all changes to Canada Content included in the 2021.1.1.CANADA.G/G and 2021.1.1.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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NEW COMMUNICATION OPTIONS

The January Content Updates will be the last tax content updates sent to ONESOURCE Indirect Tax users through this address. After 8 January 2021, we will transition to new communication options that will allow for additional user control over which notifications are received. We apologize for the short notice regarding this change.

Updates will now be available through the [Indirect Tax Customer Center KnowledgeBase](#). If you would like to receive an email when a new update is available, please subscribe by favoriting the articles of your choosing. To favorite an article, click the heart icon in the top right of the article window.

If you are new to Customer Center, you can sign up with your email address [here](#). In addition to the KnowledgeBase, you can use Customer Center to submit and track your support tickets.

After 8 January 2021, we will discontinue this existing email broadcast system. If you would like to continue receiving email notifications for tax content updates, please be sure to subscribe by favoriting the applicable articles.

AUTHORITY UPDATES

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

The municipal accommodation tax (MAT) in British Columbia

In the January Content Update #1, the following authorities were added at the city and district level to support the municipal accommodation tax (MAT) in British Columbia:

CAN - 100 Mile House Hotel

CAN - Clinton Hotel

CAN - Grand Forks Hotel

CAN - Greenwood Hotel

CAN - Hope Hotel

CAN - Lillooet Hotel

CAN - Midway Hotel

CAN - Southern Gulf Island Hotel

CAN - Williams Lake Hotel

Face masks

In the January Content Update #1, in the authorities (Canada, Quebec) we implemented the zero-rating of masks and face shields applicable after 6 December 2020, aimed at overcoming the economic effects of COVID-19 pandemic.

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 be (2020.12.1.CANADA.G/G). For Determination version 5.8.0.0 or subsequent, this will be (2020.12.1.CANADA.G/G.2).
4. Click **Download** and save the file (2021.1.1.CANADA.G/G) or (2021.1.1.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).