

ONESOURCE Indirect Tax

Canada Content January Update

Issue Date: 8 January 2024

Update No: 2

ABOUT THIS UPDATE

The January Content Update Number 2 for ONESOURCE Indirect Tax Determination contains updates to Canada Content. This summary includes all changes to Canada Content included in the 2024.1.2.CANADA.G/G and 2024.1.2.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 Number 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.

AUTHORITY UPDATES.....	2
Canada, Parent Registration Lookup	2
APPLYING THE CONTENT UPDATE.....	3
Downloading the Update.....	3
Installing the Update.....	4

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AUTHORITY UPDATES

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

Canada, Parent Registration Lookup

We changed the value of "PRL - Parent Registration Lookup" authority option to "Yes" starting January 2, 2024 in the following HST authorities:

- New Brunswick
- Newfoundland
- Nova Scotia
- Ontario HST

As a result, these authorities will evaluate the registrations of other authorities that are attached to the same zone as well as to a parent zone. Considering the above, we reverted the Authority Options changes released in 2023 December Update #1.

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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.

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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 earlier, this is (2024.01.1.CANADA.G/G). For Determination version 5.8.0.0 and later, this is (2024.01.1.CANADA.G/G.2).
4. Select **Download** and save the file (2024.1.2.CANADA.G/G) or (2024.1.2.CANADA.G/G.2) to a directory on the system hosting the ONESOURCE Indirect Tax Determination application, 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 the **Import** tab, and then select **Browse** to locate your file.
4. Select the content file you just downloaded.
5. Select **Open**.
6. Select **Import** when the pop-up window appears.
7. Select **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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