

# ONESOURCE™ INDIRECT TAX DETERMINATION

## RELEASE NOTES

5.11.1.6

Document Version 12

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## DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
1	October 2018	Initial release of 5.11.0.0
2		Updated document to add 5.11.0.1 patch release
3	January 2019	Updated document to add 5.11.0.2 patch release
4	March 2019	Updated document to add 5.11.0.3 patch release
5		Updated document to add 5.11.1.0
6	November 2019	Update document to add 5.11.1.1
7	January 2020	Updated document to add 5.11.1.2
8	June 2020	Updated document to add 5.11.1.3 Support for Oracle 19c
9	June 2020	Added additional information (Support for Amazon Corretto 11) under TE-10505
10	January 2021	Updated document for Low Value Goods and changes due to Brexit
11	February 25, 2022	Added the 5.11.1.5 Release Notes.
12	May 18, 2022	Added the 5.11.1.6 Release Notes.

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# DETERMINATION 5.11.1.6 RELEASE NOTES

## RELEASE HIGHLIGHTS

ONESOURCE Indirect Tax Determination version 5.11.1.6 includes an addressed issue.

## NEW FEATURES

There are no new features in this release.

## ADDRESSED ISSUES

The topics below describe issues addressed with this release.

### Mismatch in TAX\_AMOUNT Field in Workbench Results and XML Output Compared to Database Tables (TE-11666)

An issue was identified where, in some cases, the amounts in the TAX\_AMOUNT field in the audit database were inconsistent with the Workbench results and XML output. This resulted in minor rounding variances. This issue was corrected for all International, Brazil and Canada scenarios so that the correct values are stored in the audit database. U.S. scenarios were not impacted by this issue.

## KNOWN ISSUES

There are no known issues in this release.





# DETERMINATION 5.11.1.5 RELEASE NOTES

## RELEASE HIGHLIGHTS

ONESOURCE Indirect Tax Determination version 5.11.1.5 includes addressed issues and introduces the following feature:

- Recalculate Total Tax Amount

## NEW FEATURES

### Recalculate Total Tax Amount (TE-11540)

The value in the TOTAL\_TAX\_AMOUNT field at the line level was derived by rounding the aggregate of all unrounded tax amounts of all the tax authorities applicable for a line. This logic was changed. Now, the rounded tax amounts of all the authorities applicable for a line are aggregated to derive the line level TOTAL\_TAX\_AMOUNT.

#### Old Logic:

TOTAL\_TAX\_AMOUNT = Rounding of (sum of unrounded <TAX\_AMOUNT><UNROUNDED\_DOCUMENT\_AMOUNT> per Authority)

#### New Logic:

TOTAL\_TAX\_AMOUNT = Sum of rounded tax amount <TAX\_AMOUNT><DOCUMENT\_AMOUNT> per Authority

The prevailing logic for the TOTAL\_TAX\_AMOUNT field at the document or invoice level (aggregating values in the TOTAL\_TAX\_AMOUNT field of all lines in the document) remains unchanged.

## ADDRESSED ISSUES

The topics below describe issues addressed with this release.

## Change in Canada and U.S. Currency Rounding Algorithm (TE-11541 and TE-11543)

Transactions with U.S. tax output and USD currency or Canada tax output and CAD currency were incorrectly rounding down the tax amounts instead of rounding them to the nearest decimals in certain remote scenarios.

For example, a single authority transaction within a line:

```
<TAX_AMOUNT>  
<DOCUMENT_AMOUNT>23.33</DOCUMENT_AMOUNT>  
<UNROUNDED_DOCUMENT_AMOUNT>23.3350000000</UNROUNDED_DOCUMENT_AMOUNT>
```

Resulted in an inconsistent <TOTAL\_TAX\_AMOUNT>23.34</TOTAL\_TAX\_AMOUNT>.

The issue was fixed for both single authority and multiple authorities within an invoice line.

The currency rounding algorithm used in Determination can be accessed [here](#).

## Change in Canada Currency Rounding Logic for RC Transactions (TE-11542)

An issue was found with the rounding logic for transactions with Canada tax output and CAD currency. Either one of the tax blocks (input or output) involved in reverse charge (RC) or import (IM) transactions within an invoice line was adjusted with a rounding difference. This adjustment resulted in an unsuccessful posting of reverse charge documents in the source system because Determination returned unequal input and output tax amounts.

This issue is fixed so that the input and output tax amounts remain the same because the rounding differences are not adjusted with reverse charge or import transactions within a line in the invoice.

## Incorrect Unrounded Tax Amount (TE-11561)

An issue was identified that caused both UNROUNDED\_DOCUMENT\_AMOUNT and DOCUMENT\_AMOUNT of <TAX\_AMOUNT> to be adjusted when document rounding is enabled. This issue is fixed. <UNROUNDED\_DOCUMENT\_AMOUNT> remains the same even if the DOCUMENT\_AMOUNT is adjusted.

## KNOWN ISSUES

There are no known issues in this release.

# DETERMINATION 5.11.1.4 RELEASE NOTES

## NEW FEATURES - 5.11.1.4

### Add Northern Ireland (Brexit) (TE-10916)

Determination added **Northern Ireland** as a country in the list of zones due to new regulations as part of Brexit.

- 2Character Code = XI
- 3Character Code = XII

Previously this was addressed as part of Tax Content, but now is part of the core Determination application

### Low Value Goods (LV) as New Transaction Type (TE-10931)

Due to new legislation pertaining to the transaction of low value goods (e.g., currently 1000.00 NZD), Determination has added a new transaction type called **Low Value Goods** and made changes to the Authority logic to address this enhancement.

### New Authority Option Configuration for Low Value Goods (TE-10907)

A new option, **LV - Low Value Goods Reverse Charge** was added (**Menu > Tax Data > Authorities > Advanced Configuration > Options**) to meet the reverse charge regulations within the UK for low value goods transactions. The applicable values for this setting are:

- Condition *Foreign Transaction*
- Value *Registration Required*

## ADDRESSED ISSUES - 5.11.1.4

### Default Services - Company's Buyer Registration Not Picked Up After 2020 (Brexit) (TE-10908)

If the Registration Number (Reg #) is stored within a company's setting (**Menu > Company Data > Registrations**), there was an issue where the tax engine was not considering that Reg # for buyer role transactions when the date of the transaction was after the year 2020. This affected transactions between the United Kingdom (UK) and the European Union (EU) related to the Brexit deal. This issue is now resolved.

### Evaluation of B2B Company Setting (TE-10928)

Determination did not consider the company setting **Use Business Supply Flag for B2B Determination** in conjunction with `<IS_BUSINESS_SUPPLY>true</IS_BUSINESS_SUPPLY>` in transaction settings. This issue is now fixed.

## KNOWN ISSUES - 5.11.1.4

No change from previous version 5.11.1.3

# DETERMINATION 5.11.1.3 RELEASE NOTES

## NEW FEATURES - 5.11.1.3

### Support for Oracle 19c (TE-10505)

As part of ongoing platform support, Determination now provides support for the Oracle Database 19c (19.6) Enterprise Edition.

Amazon Corretto 11 is also now supported. (Amazon Corretto 8 is already being supported.)

## ADDRESSED ISSUES - 5.11.1.3

No change from previous version 5.11.1.2

## KNOWN ISSUES - 5.11.1.3

No change from previous version 5.11.1.2



# DETERMINATION 5.11.1.2 RELEASE NOTES

## ADDRESSED ISSUES - 5.11.1.2

### Tax Rounding for Canadian Dollar (CAD) (TE-10193)

Previously, when there were two tax results for Canadian authorities (e.g., GST and QST), the sum of the tax line amounts did not equal the total document tax amount. This issue is now corrected.

## KNOWN ISSUES - 5.11.1.2

No change from previous version 5.11.1.1





# DETERMINATION 5.11.1.1 RELEASE NOTES

## ADDRESSED ISSUES - 5.11.1.1

### Updated Logic and Messages for Default Services (TE-10124)

Calculation logic has been updated for Default Services Transaction Type. This enhances the Reverse Charge logic for B2B, B2C, and both Buyer and Seller transactions for EU and non-EU countries. New Messages have been created to provide clearer explanations of the tax treatments.

## KNOWN ISSUES - 5.11.1.1

No change from previous version 5.11.1.0



# DETERMINATION 5.11.1.0 RELEASE NOTES

## ADDRESSED ISSUES

### Vacation Rental Tourist Tax Changes (TE-9777)

Determination has been enhanced to support specific regulations for vacation rental tourist taxes. For some countries which levy a tourist tax, the tax changed from a fee (EUR) to a rate (percentage). The tax results is determined by:

- Length of stay (number of nights)
- Number of guests
- Type of guests (e.g. seniors, adults, children)

These new calculation methods are now available to calculate tourist tax in Determination. Enhancements to support the countries that impose a cap on the amount of tourist tax charged, and an exemption of tax for specific types of guests, are also now available.



# DETERMINATION 5.11.0.3 RELEASE NOTES

## ADDRESSED ISSUES

### Tomcat 8 and Linux (TE-9807)

Previously, Determination version 5.11.x did not deploy when using Tomcat 8 on a Linux environment. This issue is fixed.



# DETERMINATION 5.11.0.2 RELEASE NOTES

## NEW FEATURES - 5.11.0.2

### *BREXIT ENHANCEMENTS*

The United Kingdom (UK) plans to exit the European Union (EU) at 11:00 PM local time on 29 March 2019. Although the UK government is still finalizing the laws related to exiting the EU, Thomson Reuters added two minor enhancements to ensure Determination calculates VAT appropriately for domestic and cross-border tax treatment involving the UK.

Determination, being a date-driven system, can apply logic based on dates. The EU Exit Date field in Zones allows you to end date a country or zone in the content. This triggers the logic in the engine to identify the inclusion or exclusion from the EU. Since the UK government has not finalized the post-Brexit VAT laws, we anticipate additional updates to Determination, content, or both after the final laws are published.

### EU to UK Sales of Goods Tax Treatment (TE-9839)

The UK Zone now has an EU End Date parameter of 30 MAR 2019. This Zone parameter sets Determination to no longer recognize the UK Zone as part of the EU. This change enables the UK Zone to be treated as any other non-EU country, evaluating and applying logic to support domestic and cross-border transactions.

Transactions with an invoice date prior to 30 MAR 2019 will receive the existing tax treatment, typically a zero rated intra-community dispatch.

Transactions with an invoice date of 30 MAR 2019 or after for a sale of goods between an EU member state and the UK will be considered a zero-rated export from the EU member state.

### Tax Type for Import of Goods from UK to EU (TE-9840)

The UK Zone now has an EU End Date parameter of 30 MAR 2019. This Zone parameter sets Determination to no longer recognize the UK Zone as part of the EU. This change enables the UK Zone to be treated as any other non-EU country, evaluating and applying logic to support domestic and cross-border transactions.

Transactions with an invoice date prior to 30 MAR 2019 will receive the existing acquisition of goods tax treatment, typically taxed at the standard UK rate that includes a tax result representing the Output and Input.

Transactions with an invoice date of 30 MAR 2019 or after for a sale of goods between an EU member state and the UK will be considered an import from the EU member state, typically taxed at the standard UK rate that includes a tax result representing the Output and Input.

## **ADDRESSED ISSUES - 5.11.0.2**

No change from previous version 5.11.0.1

## **KNOWN ISSUES - 5.11.0.2**

No change from previous version 5.11.0.1



# DETERMINATION 5.11.0.1 RELEASE NOTES

## ADDRESSED ISSUES

### Content Master Export (TE-9795)

Previously, when attempting to perform a Content Master Export using SDI, you could receive an error message and the export would fail. This issue is fixed.



# DETERMINATION 5.11.0.0 RELEASE NOTES

## NEW FEATURES

### Operating Systems Support

Beginning with ONESOURCE Indirect Tax Determination 5.11.0.0, the operating systems support policy is updated. You now have more choices of operating systems to use with Determination. Operating systems that are supported by the application server and database manufacturers that Thomson Reuters supports can be used with Determination. For example, if you use Tomcat 7.x and Oracle 12c database, you can choose an operating system that is supported by both manufacturers to use with Determination.

### Brazil Pauta Fiscal Tax Treatment (TE-9305, TE-9621)

Determination now supports Pauta Fiscal ("fiscal tariff") tax treatment which is administered at the state level in Brazil. The 27 Brazil states stipulate a similar method for which Pauta Fiscal is an adjustment to the ICMS taxable basis, based on a published product price by the government.

Determination has been enhanced to utilize the prices to calculate the taxable basis for ICMS, and in most cases, contribute the adjusted basis amount to the calculation of ICMS-ST.

The state Sao Paulo defines a method to adjust the taxable basis which requires the use of two published prices and taxable basis adjustments, for which the comparable outcome requires the use of the higher of the two adjust basis amounts to contribute the calculation of ICMS-ST.

Also, in states that use the published prices, additional discounts to the ICMS taxable basis are used to reduce the basis amount, as well as a discount in the taxable basis calculation for Pauta Fiscal ICMS. For example, the Trava discount applies in Sao Paulo.

Other states may use a slightly different approach to calculating the Pauta Fiscal taxable basis, such as in the state of Mato Grosso. The published prices are not used in the calculation of the taxable basis; instead, the state government publishes basis reduction percentages to be applied to the ICMS and ICMS-ST calculations.

The other Brazil states rely on a combination of one or two of the published prices to adjust the ICMS taxable basis and contribute the value to the ICMS-ST taxable basis in which the tax amount is derived.

Prices are typically published by the government and are updated regularly, depending on the industry or additional requirements.

Most of the Brazil states typically publish three types of prices:

- **PF:** Manufacturers published price
- **PMC:** Maximum consumer price
- **PMVG:** Maximum government price

Determination 5.11.0.0 only supports the PF and PMC prices. Thomson Reuters will consider enhancing Determination to use the PMVG price in a future release of Determination.

Each product is identified by a European Article Number (EAN) code. The EAN code is used by the government to identify each product and the associated prices. These prices are published in relation to the standard ICMS rate. These published prices must be used to first calculate the taxable basis amounts.

The Gross Amount must also be passed into Determination from the financial system since the Gross Amount value is used to calculate the other Brazil taxes (PIS, COFINS, IPI, etc.) on the same transaction.

Commercial discounts can also be used when determining Brazil Pauta Fiscal tax treatment.

The *Brazil Tax Calculations* Help topic in Determination has more information regarding Pauta Fiscal.

## Pauta Fiscal Database Elements (TE-9640)

To support the Brazil Pauta Fiscal tax treatment, the following elements were added to Determination:

- **PF Price:** The XML element, LINE.PRODUCT\_PRICES\_PF\_BRAZIL is available in TransEditors, Rule Qualifiers, Product Qualifiers, and Allocations.
- **PMC Price:** The XML element, LINE.PRODUCT\_PRICES\_PMC\_BRAZIL is available in TransEditors, Rule Qualifiers, Product Qualifiers, and Allocations.
- **Basis Percent 2:** This field was added to the **Authority Rule** page to adjust the **Taxable Basis**. See the Determination Help for more information. The data used in this field is recorded in Tax Data and can be written to Audit.
- **Basis Percent 3:** This field was added to the **Authority Rule** page to adjust the **Taxable Basis**. See the Determination Help for more information. The data used in this field is recorded in Tax Data and can be written to Audit.

- **Product Code Type:** This field was added to the **Product Mapping** page. Two values are available: **None** or **EAN**. This field is used in to identify the value in the **Product Code** field. If **Product Code Type** is set to **None** (default), this represents the value in the **Product Code** field as a product code. If **Product Type** is set to **EAN**, this represents the value in the **Product Code** field as an EAN code.
- **Product Description:** This field was added to the **Product Mapping** page. This is an optional text field that can be used to identify the **Product Code** field. In some cases, the information you enter in this field may match the material item description from your source system (ERP, POS, etc.).
- **CNAE Code:** A new element has been added to the Audit database to record the Classificação Nacional de Atividades Econômicas or the National Code of Economic Activity (CNAE). This code is required to determine the Pauta Fiscal tax treatment in the state of Mato Grosso. Additionally, a new XML element `LINE.CLASSIFICATION_CODE_CNAE` is also available for use in TransEditors, Rule Qualifiers, Product Qualifiers, and Allocations. See the *Brazil Tax Calculation* Help topic for more information.

## Brazil Pauta Fiscal Authority Types (TE-7358)

To support Brazil Pauta Fiscal, the following authority types were added to Determination. These Authority Types should be used exclusively with the Brazil Pauta Fiscal tax treatment. See Determination Help for additional information.

- ICMS-PF
- ICMS-PMC
- ICMS-ST-CNAE
- ICMS-ST-CNAE-IVA

## Allocated Charges for International Regions (TE-9487)

Determination 5.11.0.0 now supports the use of Allocated Charges for international regions. In previous versions, Allocated Charges only included the United States region.

## Java Support (TE-9628)

Determination 5.11.0.0 now supports Java 8 and 10. Support for Java 7 ends with Determination 5.11.0.0. Please read additional information regarding a new JDK version in the ONESOURCE Indirect Tax Determination 5.11.0.x Documentation and Platform Support knowledge base article.

## Red Hat Enterprise Linux 7.5 Support (TE-9452)

Determination 5.11.0.0 now supports Red Hat Enterprise Linux/Oracle Enterprise Linux 7.5. Please review the Operating Systems Support message above to understand which operating system versions are supported.

## Windows 2016 Support (TE-9671)

Determination 5.11.0.0 now supports Microsoft Windows 2016. Please review the Operating Systems Support message above to understand which operating system versions are supported.

## JBoss Enterprise 7.1 Support (TE-9574)

Determination 5.11.0.0 now supports JBoss 7.1. Support for JBoss 6.3 Enterprise Edition ends with Determination 5.11.0.0. Please review the ONESOURCE Indirect Tax Determination 5.11.0.x Documentation and Platform Support knowledge base article for more information.

## ADDRESSED ISSUES

### Sales of Goods: Buyer Registration (TE-9439)

Previously, Determination did not support a VAT Registration that includes only numbers when evaluating the buyer registration in the Ship To location on a sales of goods transaction to determine the tax result. This issue is fixed.

### Reverse From Tax Rounding (TE-9567)

When performing Reverse from Tax calculations, the sum of the rounded line tax amounts now equals the total tax amount. Previously, when performing Reverse from Tax calculations, the sum of the line taxes did not equal the total tax amount. This issue is fixed.

### Registration Required Authority Option (TE-5395)

Previously, when you disabled the Registration Required Authority Option on a Custom Authority, Determination potentially required a registration number for the applicable custom authority, regardless if a registration mask is defined on the custom authority. This issue is fixed.

## POTT and Delivery Terms for GCC VAT (TE-9473)

Determination now supports the use of Origin and Destination for the Point of Title Transfer (POTT) and Delivered Duty Paid (DDP) and Ex Works (EXW) for the Delivery terms when determining tax on import or export transactions for the GCC region.

## Calculation of Graduated Fee on Invoice Amount (TE-9583)

Thomson Reuters has improved the Invoice Amount and Invoice Amount by Rule when using a Tiered or Graduated Fee to only use a part of the invoice amount which is equal to the high value of the last tier of the fee. This amount is excluded from the weighted average calculation and the amount which exceeds the high value of the upper tier does not contribute to the fee applicable on that invoice line.

## Currency Conversion Performance Improvement (TE-9524)

When determining tax and converting currency on invoices where the number of invoice lines exceeds 10,000, Determination would process slower than expected. This issue is fixed.

## Duplicate User name Verification: Re-use of User name (TE-8802)

Previously, Determination could allow you to reuse deleted user names when creating new user accounts. This could cause problems when upgrading. This issue is fixed.

Now, if you attempt to create a new user with a previously deleted user name, Determination displays a warning message and you are required to select a new user name.





# DOWNLOAD THE SOFTWARE

To download and install the software, get the latest *ONESOURCEIDTDetermination\_5111x.zip* file from the Indirect Tax Customer Center:

1. Open the Indirect Tax Customer Center at <https://customercenter.sabrix.com/>.
2. Log on using the username and password provided by Customer Support.
3. Find Indirect Tax Determination in the **Available Products** list, and verify that **Installed Version** is set to **None**.
4. Select **Download** for Indirect Tax Determination.
5. Save the file.
6. Unzip the *ONESOURCEIDTDetermination\_5111x.zip* file.