**New Tax Codes in Oracle**

The old CODA tax codes are now no longer applicable.

Therefore, if you previously selected a tax code for any of your activities, you will now need to select one of the relevant Oracle Fusion tax codes.

These are shown below.

On the following page, there is a clear mapping of the old CODA tax codes to the new Oracle codes for your reference;

**Oracle Tax Codes**

|  |
| --- |
| STANDARD  ZERO  ZERO INTENDED USE  REDUCED  EXEMPT  OUT OF SCOPE  COMPOSITE  INTRA EU - GOODS  INTRA EU – SERVICES  ROW – GOODS  ROW – SERVICES  SALES REDUCED BNB |

**Tax Code Maps for Old CODA Tax Codes**

**Sales**

|  |  |
| --- | --- |
| **Old CODA tax code** | **Oracle tax code** |
| SSR | STANDARD |
| SSR\*\*\*\* | STANDARD |
| SLR | REDUCED |
| SZR | ZERO |
| SZRGEU | INTRA EU - GOODS |
| SZRSEU | INTRA EU - SERVICES |
| SZRPOE | ROW - GOODS |
| SZRSOE | ROW - SERVICES |
| SXT | EXEMPT |
| SOS | OUT OF SCOPE |
| SNV | OUT OF SCOPE |

**Purchases**

|  |  |  |
| --- | --- | --- |
| **Old tax code** | **Oracle tax code** | **Additional information** |
| PSR | STANDARD |  |
| PLR | REDUCED |  |
| PZR | ZERO |  |
| PZR | ZERO - INTENDED USE | Charity advertising - certificate required |
| PZM | ZERO - INTENDED USE | Medical research - certificate required |
| PZRGEU | INTRA EU - GOODS |  |
| PZRSEU | INTRA EU - SERVICES |  |
| PZRPOE | ROW - GOODS |  |
| PZRSOE | ROW - SERVICES |  |
| PXT | EXEMPT |  |
| POS | OUT OF SCOPE |  |
| DAX | STANDARD |  |