

ONE SPOT Conference Call
Tuesday, April 12, 2016, 10:30 am
Next Meeting: April 26, 2016

Summary of Topics Discussed

MAT Demo

The MAT demo went live on March 30th; an email was sent out through the ONE SPOT email to notify the local governments and tax administrators of where to access the demo. The link to the demo is available through the ONE SPOT page for local governments, the same page where the Conference Call notes are accessed. If a locality or administrator has a taxpayer that needs more assistance, please have them contact ADOR at 334-242-1490 or onespot@revenue.alabama.gov.

October 2016 ONE SPOT Changes

Lodgings tax will go live in ONE SPOT on October, 1, 2016. ONE SPOT letter and packets were mailed to localities in October 2015 and a second notice will soon be going out. Please urge localities to return their packets as soon as possible so that if there are any issues they can be worked out well ahead of the go-live date. The current Return & Payment Export File Layout is not expected to require any updated for the upcoming changes. The File Layout document can be viewed online at: <http://revenue.alabama.gov/salestax/OSIclindex.cfm>.

Effective October 1, 2016, any local tax that can be filed in ONE SPOT (sales, use, rental and lodgings) shall have the same **due date** as the corresponding state tax, whether or not payment is made through the ONE SPOT system.

Anyone who has concerns or questions regarding the addition of their lodgings tax to ONE SPOT or whether a tax they levy is required to be in ONE SPOT should email onespot@revenue.alabama.gov.

April Returns in April

A locality asked about April tax returns they were receiving in April. If the tax return was not for a 4-week filer, then it is requested that the confirmation number be provided so that ADOR can research the matter.

Due Date & 4-Week Filers

A locality asked if the October 2016 changes regarding the due date would change the due date for 4-week filers; no, the 4-week filer status would still be an available filing status.

Holiday

April 25th is a state holiday but not a federal or banking holiday; so on the 25th there will be no Return (NSA) file but there will be Payment and Debit files.

Next Conference Call - Next meeting will be Tuesday, April 26th at 10:30 a.m.