

ONE SPOT Conference Call
Tuesday, August 9, 2016, 10:30 am
Next Meeting: August 23, 2016

Summary of Topics Discussed

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/OSlclindex.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.

Still a small number of localities have not returned their completed ONE SPOT packet for lodgings tax.

Taxpayer Email Notice of Rejected Payment

A change request has been submitted to change the wording of the email that notifies taxpayers their payment has been rejected, to reemphasize that the NSA payments cannot be resubmitted in MAT

NSA Email Notice of Payments and Returns

A change request has been submitted to update the online report site to allow users who may have failed to get an email notifying them of payments or returns to print it from the report site.

Simplified Sellers Use Tax

A change request has been submitted to update the online report site to provide a downloadable CSV file so that users can view the online report and or download and sort, search and filter the data in the CSV file.

Returned Payments

On July 27th and 29th, emails were sent out to report an issue with returned payments for a small number of taxpayers due to trace numbers not matching. The issue is being manually monitored until it is certain the problem has been fixed.

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