

ONE SPOT Conference Call
Tuesday, August 23, 2016, 10:30 am
Next Meeting: September 13, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

Lodgings tax will go live in ONE SPOT on October 1, 2016. The current Return & Payment Export File Layout is not requiring any update 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.

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

Local governments and tax administrators will be provided a copy of the notice sent to lodgings tax account holders regarding the availability of local lodgings tax in ONE SPOT.

Once the deductions field is made active for the Per Room Fee, a test file can be created upon request.

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.

NSA Return File

On August 15th, the daily NSA file was not immediately available due to a state server issue. It was made available very soon after discovering the issue. The delayed file posting did cause a day's delay in payment posting. No localities or tax administrators have reported any issues with balancing.

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