

ONE SPOT Conference Call
Tuesday, December 13, 2016, 10:30 am
Next Meeting: January 10, 2017

Summary of Topics Discussed

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. A question was as to whether the email notifications would continue for returned payments? Yes, the update to the online report is just another avenue to get the information.

Simplified Sellers Use Tax

A change request has been submitted to update the online report site to provide search and sort features of the SSUT.

Taxpayer Assistance

A municipality requested assistance with helping taxpayer's understand the options available to be filed when adding a locality to their return. Some taxpayers are not filing all that they need to file.

Account Closures

A locality asked if they could get a list of account closures because taxpayers may close their state accounts but not their locals and they are not aware until they send a delinquent notice or call on the taxpayer. The 'Local Account Lookup' available through the online reports website was referenced as the list check for account closures. The data can be queried by Cease Date and narrowed down by zip code.

Returned Payments

A locality asked about a solution for returned electronic payments. Another locality stated that they treat them the same as they would a bad check. The filed return is the admitted liability that they can proceed to assessment.

Conference Call Schedule

It was agreed to change the bi-monthly conference calls to monthly. The calls will be scheduled to occur at 10:30 a.m. on the 2nd Tuesday of each month. An email will continue to be sent the week before the conference call, with a reminder email being sent the morning of the call.

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

ONE SPOT Conference Call
Tuesday, November 29, 2016, 10:30 am
Next Meeting: December 13, 2016

Summary of Topics Discussed

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Taxpayer Assistance

A municipality requested assistance with helping taxpayer's understand the options available to be filed when adding a locality to their return. Some taxpayers are not filing all that they need to file.

Conference Call Schedule

ADOR inquired about changing the bi-monthly conference calls to monthly. An announcement will be made at the next conference call regarding the possible change.

Next Conference Call - Next meeting will be Tuesday, December 13th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, November 15, 2016, 10:30 am
Next Meeting: November 29, 2016

Summary of Topics Discussed

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Holiday

November 24th & 25th are state holidays; November 24th is a state and federal (banking) holiday, therefore there will be no ONE SPOT export files available for download for the 24th that date. November 25th is a state holiday; files will be available on the 25th but there will be no "NSA" Return File available on the 28th due to no export on the 25th.

Next Conference Call - Next meeting will be Tuesday, November 29th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, October 25 2016, 10:30 am
Next Meeting: November 15, 2016

Summary of Topics Discussed

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Returned Payments

A ONE SPOT email was sent to tax administrators on 9/23/16 regarding delayed return payments. The issue with incorrect trace numbers in July required a manual process be put into place until the issue could be resolved and it was placed back into an automated processing mode on October 19th.

Holiday

November 11th is a state and federal (banking) holiday, therefore there will be no ONE SPOT export files available for download for that date.

Next Conference Call - Next meeting will be Tuesday, November 15th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, October 11, 2016, 10:30 am
Next Meeting: October 25, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

Lodgings tax is now live in ONE SPOT. The Return & Payment Export File Layout did not require any updates for the changes. The File Layout document can be viewed online at: <http://revenue.alabama.gov/salestax/OSlclindex.cfm>.

Also, effective October 1, 2016, any local tax that is identified as a sales, use, rental or lodgings tax, which can be filed in ONE SPOT 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.

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Returned Payments

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Holiday

October 10th was a state and federal (banking) holiday, therefore there were no ONE SPOT export files available for download for that date.

Next Conference Call - Next meeting will be Tuesday, October 25th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, September 27, 2016, 10:30 am
Next Meeting: October 11, 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.

On the evening of 9/28/16, an email and MAT Message will be sent out to all taxpayers with a lodgings tax account in their MAT login. 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.

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Returned Payments

A ONE SPOT email was sent to tax administrators on 9/23/16 regarding delayed return payments. The issue with incorrect trace numbers in July required a manual process be put into place until the issue can be resolved and placed back into an automated process. During a recent balancing check it was found that a few returned payments had not been manually processed. Those returned payments were processed and debited from the localities today (9/23). A more frequent balancing check is now being done to insure that any missed returned payments are caught and processed timely.

Holiday

October 10th is a state and federal (banking) holiday, therefore there will be no ONE SPOT export files available for download for that date.

Next Conference Call - Next meeting will be Tuesday, October 11th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, September 13, 2016, 10:30 am
Next Meeting: September 27, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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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.

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Next Conference Call - Next meeting will be Tuesday, September 27th at 10:30 a.m.

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

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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.

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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.

Next Conference Call - Next meeting will be Tuesday, September 13th at 10:30 a.m.

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

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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.

Next Conference Call - Next meeting will be Tuesday, August 23rd at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, July 26, 2016, 10:30 am
Next Meeting: August 9, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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Next Conference Call - Next meeting will be Tuesday, August 9th at 10:30 a.m.

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

Summary of Topics Discussed

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Missing Deposit

On June 27th there were some technical issues with the ONE SPOT disbursements that should have settled on June 28th and the deposit was incorporated into the June 29th deposit. An email was sent out to the ONE SPOT contacts and the issue that caused the problem has been researched and processes set to safeguard against this issue occurring again.

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

ONE SPOT Conference Call
Tuesday, June 28, 2016, 10:30 am
Next Meeting: July 12, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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Missing Deposit

Some localities and administrators inquired about the deposit that they were expecting on the 28th not yet being in their bank accounts. ADOR to research.

Next Conference Call - Next meeting will be Tuesday, July 12th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, June 14, 2016, 10:30 am
Next Meeting: June 28, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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Next Conference Call - Next meeting will be Tuesday, June 28th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, May 24, 2016, 10:30 am
Next Meeting: June 14, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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The state is currently waiting on Lodgings Tax ONE SPOT packets from 33 localities (6 counties and 33 municipalities; 14 self-administered and 25 third party administered).

Next Conference Call - Next meeting will be Tuesday, June 14th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, May 10, 2016, 10:30 am
Next Meeting: May 24, 2016

Summary of Topics Discussed

October 2016 ONE SPOT Changes

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Failed Payments

There was a higher number of rejected payments in April due to taxpayers who have Debit Block on their bank accounts not heeding the notices regarding the April 1st change in Originating ID # for the payment processor. An email was sent out to local governments regarding the failed payments to let them know what information the taxpayer normally receives with rejected payments and additional information for the NSAs to use to assist taxpayers with the required update. There were a few taxpayer's payments that rejected that the payment processor was unaware of until later than normal, due to a miscommunication between the banks. However, the returned payments have been processed as normal.

Next Conference Call - Next meeting will be Tuesday, May 24th at 10:30 a.m.

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

Summary of Topics Discussed

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April Returns in April

A locality asked about April tax returns they were receiving in April. They later emailed and said to disregard the question.

Holiday

April 25th was a state holiday but not a federal or banking holiday; so on the 26th there was no Return (NSA) file because there was no export from ADOR on the 25th.

Failed Payments

There was a higher number of rejected payments in April due to taxpayers who have Debit Block on their bank accounts not heeding the notices regarding the April 1st change in Originating ID # for the payment processor. An email was sent out to local governments regarding the failed payments to let them know what information the taxpayer normally receives with rejected payments and additional information for the NSAs to use to assist taxpayers with the required update.

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

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.

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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.

ONE SPOT Conference Call
Tuesday, March 29, 2016, 10:30 am
Next Meeting: April 12, 2016

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being finalized for release. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email onespot@revenue.alabama.gov.

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Truncated Trailer Record

The Payment File trailer record is sometimes incomplete, leaving off the decimal and/or one or both of the last digits of the total payment amount. The tech team has been researching to determine the cause of this issue; however, with the lack of new reports of the issue it was asked and agreed to that further research of this issue would be halted until such time as it may arise in the future so that there would be fresh data to research.

April 1, 2016 - New Originating Company ID #

An email was sent out on Monday, February 22, 2016, and a reminder email was sent on March 23, 2016, notifying all self-administered and third party tax administrators of the April 1st change in Originating Company ID # for the ONE SPOT payment processor. Localities and administrators receiving ONE SPOT payments should provide their bank with the new ID: 2621862182 before April 1, 2016 and after April 1st the old IDs of 9775071990 and 9803595965 can be removed. Failure to update this information with the banks can cause future ONE SPOT deposits to be delayed.

Delayed Payment

On March 23, 2016, ADOR reported to NSAs about an issue that occurred on the back end of the payment process, causing the disbursement for a single taxpayer's payment to be delayed by one day. We are researching to determine how to eliminate that issue from occurring and a more timely notice if it should occur in the future.

Filing Frequency Changes & Account Closures

A locality reported that taxpayers are assuming that because they are filing their taxes through ONE SPOT/MAT, any change they make to their state local accounts is automatically made to their non-state administered local accounts. For example, if the filing status of their state assigned account is changed from monthly to quarterly or their state tax accounts are closed. It is only after the NSA has sent out delinquency notices that the taxpayer informs them of the change. ADOR will review and update the wording of the letters taxpayers receive when their filing status is changed to prompt them to contact any NSAs to coordinate the same change on that level.

As to the account closures, there is a function in the Online Reports for Cities & Counties (where the NSA picks up their daily ONE SPOT export files) where you can search for closed accounts. This function is through the Local Accounts Lookup, it has a Cease Date From and To date search field. It might be suggested that the first week of a month the NSA search for closures in the prior month. If the NSA's logon access does not include the Local Accounts Lookup link, please contact Wanda Robbins at 334-353-8044.

Next Conference Call - Next meeting will be Tuesday, April 12th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, March 15, 2016, 10:30 am
Next Meeting: March 29, 2016

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being finalized for release. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email 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/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.

Truncated Trailer Record

The Payment File trailer record is sometimes incomplete, leaving off the decimal and/or one or both of the last digits of the total payment amount. The tech team is still researching to determine the cause of this issue.

April 1, 2016 - New Originating Company ID #

An email was sent out on Monday, February 22, 2016, and a reminder email will be sent around March 23rd, notifying all self-administered and third party tax administrators of the April 1st change in Originating Company ID # for the ONE SPOT payment processor. Localities and administrators receiving ONE SPOT payments should provide their bank with the new ID: 2621862182 before April 1, 2016 and after April 1st the old IDs of 9775071990 and 9803595965 can be removed. Failure to update this information with the banks can cause future ONE SPOT deposits to be delayed.

Next Conference Call - Next meeting will be Tuesday, March 29th at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, February 23, 2016, 10:30 am
Next Meeting: March 15, 2016

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being finalized for release. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email 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>.

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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.

Negative Amount in Return File

A locality reported a negative amount in the NSA Return File that caused them issues with their import. The fix for this issue went into production on February 10, 2016. Any further issues, please report them to onespot@revenue.alabama.gov.

Truncated Trailer Record

The Payment File trailer record is sometimes incomplete, leaving off the decimal and/or one or both of the last digits of the total payment amount. The tech team is still researching to determine the cause of this issue.

April 1, 2016 - New Originating Company ID #

An email was sent out on Monday, February 22, 2016, notifying all self-administered and third party tax administrators of the April 1st change in Originating Company ID # for the ONE SPOT payment processor. Localities and administrators receiving ONE SPOT payments should provide their bank with the new ID: 2621862182 before April 1, 2016 and after April 1st the old IDs of 9775071990 and 9803595965 can be removed. Failure to update this information with the banks can cause future ONE SPOT deposits to be delayed.

Next Conference Call - Next meeting will be Tuesday, March 15th at 10:30 a.m.

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

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being finalized for release. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email onespot@revenue.alabama.gov.

Webservice Files

The issue that Montgomery County inquired about was found to be the webservice did not download an empty file. This has been fixed and when requesting a webservice download on a day that should have a file, a file with no records will be downloaded.

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.

Negative Amount in Return File

A locality reported a negative amount in the NSA Return File that caused them issues with their import. The proration of the discount appears to have caused this issue by allowing a discount on a zero tax due record. The testing on the fix for this issue was completed on the morning of 2/9/16 and should be in production soon.

Truncated Trailer Record

The Payment File trailer record is sometimes incomplete, leaving off the decimal and/or one or both of the last digits of the total payment amount. The tech team is still researching to determine the cause of this issue.

Next Conference Call - Next meeting will be Tuesday, February 23rd at 10:30 a.m.

ONE SPOT Conference Call
Tuesday, January 26, 2016, 10:30 am
Next Meeting: February 9, 2016

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being tested. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email onespot@revenue.alabama.gov.

Webservice Files

The issue that Montgomery County inquired about was found to be that webservice does not currently download an empty file. A request has been submitted to change this.

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.

Abatement Projects

The question was asked if the State has a report of the amount of tax that is abated and the State does not currently have that information.

Negative Amount in Return File

A locality reported a negative amount in the NSA Return File that caused them issues with their import. This issue has been reported and is programmers are working on a fix. The proration of the discount appears to have caused this issue by allowing a discount on a zero tax due record.

Truncated Trailer Record

The Payment File trailer record is sometimes incomplete, leaving off the decimal and/or one or both of the last digits of the total payment amount. This has previously been reported to the tech team and ADOR will follow up to find out the cause and status.

Next Conference Call - Next meeting will be Tuesday, February 9th at 10:30 a.m.

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

Summary of Topics Discussed

MAT Demo

The Department has developed a basic MAT demo that is being tested. This basic demo is not date based, so will calculate discount but not P&I. However, it will provide the NSA or their administrator the requested demo that they can use while they assist a taxpayer through setting up or filing their localities taxes in MAT. In the meantime, if a locality needs a refresher or new training on ONE SPOT, please email onespot@revenue.alabama.gov.

One-Time Filing

The update to the One-Time Filing checkbox is now in production. An email regarding the change was sent out to the ONE SPOT email group on January 5th.

Webservice Files

The issue that Montgomery County inquired about was found to be that webservice does not currently download an empty file. A request has been submitted to change this.

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.

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