



VERNON BARNETT
Commissioner

State of Alabama Department of Revenue

(www.revenue.alabama.gov)
50 North Ripley Street
Montgomery, Alabama 36132

JOE W. GARRETT, JR.
Deputy Commissioner
CURTIS E. STEWART
Deputy Commissioner
MICHAEL D. GAMBLE
Deputy Commissioner
DONALD J. GRAHAM
Deputy Commissioner

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TO: Alabama Municipal and County Governments

SUBJECT: Wholesale to Retail Accountability Program Data

When the legislature passed Act 2017-294, known as the Wholesale to Retail Accountability Program (WRAP), it included Section 40-23-260 (g), Code of Alabama 1975. This section states that the informational report filed with the department shall be subject to the exchange of information provisions set forth in Section 40-2A-10 for municipal and county government agencies in this state. Effective January 1, 2022, the department shall be the sole source for municipal and county government agencies to obtain sales information that is required to be provided under the WRAP program to the department.

We are pleased to announce the informational reports are now available via the Department of Revenue's website at the Local Governments' Links on the Sales and Use Tax page. Most municipalities and counties have access to the referenced website for Online Reports to view their monthly tax reports or ONE SPOT data. Additional access and passwords for those municipal or county employees with the responsibility and authority to view the monthly WRAP online reports may be requested using the "Online Reports Access" form available at <https://revenue.alabama.gov/sales-use/local-government-forms/>. Please contact the Local Tax Unit with any questions regarding access to the Online Reports site.

The data available will cover the purchase periods beginning July 1, 2018 and filed in August 2018 through the most recent filing period. For example, the August 2018 file (named for the month the report was filed) covers purchases July 1 – 31, 2018 and the February 2019 file covers January 1 – 31, 2019 purchases. However, as we are continually refining, correcting and updating retailer information, there are many reports that have been re-submitted with corrected information so please note the "Last Edited" column when downloading information. Please also note that some purchases may be reported in later months.

Additional information related to accessing the WRAP data is available at <https://revenue.alabama.gov/sales-use/local-government-forms/>. Please note that due to the large amount of data available, the system may take an extended amount of time to process the requests. This may cause the system to appear unresponsive at times. However, in most cases the data will eventually download. Please know that we are working on this issue and hope to have it resolved soon.

For your convenience, and to ensure accurate information, this office is available to answer questions regarding the online reports. Please contact the Wholesale to Retail Accountability Program (WRAP) Unit with any questions:

Email: WRAP@revenue.alabama.gov or call 334-353-0440.

Local Tax Unit: 334-242-1443

To view or print a copy of Act 2017-294, please use the link below:
<http://arc-sos.state.al.us/CGI/actnumber.mbr/input>