

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

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.