

ALABAMA LICENSING OFFICIALS CONFERENCE JANUARY 14, 2016



Alabama Department of Revenue

Julie P. Magee, Revenue Commissioner

Contact Information

Alabama Department of Revenue

Business & License Tax Division

Severance & License Section

P. O. Box 327550

Montgomery, Alabama 36132-7550

(334) 353-7827

Web site: www.revenue.alabama.gov

Office Staff:

- Anita Gregory
 - Shantel Stroud
 - Angela Watson
 - Kimberly Simmons – chain/store reports
- Email: firstname.lastname@revenue.alabama.gov

Legislation

Copies of Acts may be found on the
Secretary of State's website at

www.sos.alabama.gov

===> Government Records

Act 2014-430

- Major requirements:
 - 1. Tax Identification numbers
 - 2. Electronic reports

TAX IDENTIFICATION NUMBERS

- **ALL business privilege license applicants (new and renewals) must provide the issuing agent with their federal employer identification number (FEIN) or if an individual their social security number.**
- **This information must be included in the appropriate column on the business license reports filed with our office.**

TAX IDENTIFICATION NUMBERS

- Reports that do not contain these numbers are returned to the county for completion.
- Tax identification numbers should contain numeric characters only. No alpha characters.
- You are not required to verify the number provided by the taxpayer.
- Persons requiring an FEIN should visit the IRS website at www.IRS.gov

ELECTRONIC REPORTS

- ALL counties are required to file their business privilege license report electronically each month.
- If no licenses are sold during a particular month, a blank report should be uploaded to the server.

Filename Format

- The filename must be in the following format:
BPLCountyYYYYMM.txt
 - BPL = business privilege license
 - County = the full county name
 - YYYYMM = the reporting period
- For example BPLAutauga201601.txt
- **THE FILE WILL NOT TRANSFER IF THIS NAME FORMAT IS NOT USED**

Act 2015-70

The following licenses should not be sold effective
October 1, 2015

- 40-12-76 & 40-12-77 Coal and coke dealers
- 40-12-85 Cotton buyers
- 40-12-86 Cotton compresses
- 40-12-95 Devices for testing skill/strength
- 40-12-109 Hat cleaning establishments
- 40-12-119 Legerdemain and sleight of hand
- 40-12-120 Lightning rods
- 40-12-132 Moving picture shows; Transient
- 40-12-142 Pig iron storage operators
- 40-12-164 Supply cars
- 40-12-170 Trading stamps
- 40-12-173 Theatrical and vaudeville shows

Act 2015-349

- This Act provides that regional care organizations (RCOs) under the oversight of the Alabama Medicaid Agency are exempt from the payment of all state, county, and municipal license fees including any business privilege or license tax.
- The exemption does not extend to individual health care providers who are members of the regional care organization.
- For a list of approved RCOs, please visit the Alabama Medicaid Agency website at www.medicaid.alabama.gov.

Questions

ADOR's website contains a wealth of information regarding taxes, licenses, etc. Please direct taxpayers who wish to research their questions regarding business licenses, obtaining sales tax identification numbers or starting a new business to www.Revenue.Alabama.gov. The website contains the license handbook, brochures, publications, contact information and other resources to assist with their questions.

Also www.AtlasAlabama.gov is an excellent resource for businesses in Alabama.





Have a nice day and a safe trip!