

REQUEST FOR RECORDS DISPOSITION AUTHORITY

LEAVE BLANK

JOB NO. *NI AU-91-5*

DATE RECEIVED *10-24-90*

TO: GENERAL SERVICES ADMINISTRATION  
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1. FROM (Agency or establishment)	NOTIFICATION TO AGENCY
Department of the Army	IAW 44 U.S.C 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required.
2. MAJOR SUBDIVISION	
U.S. Army Information Systems Command	
3. MINOR SUBDIVISION	
DCSOPS (ASOP-MR)	
4. NAME OF PERSON WITH WHOM TO CONFER	DATE
Peter Criscuolo	ARCHIVIST OF THE UNITED STATES
5. TELEPHONE EXT.	
(602) 538-4746	<i>6/14/91</i>

6. CERTIFICATE OF AGENCY REPRESENTATIVE: I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 1 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A. GAO concurrence:     is attached; or X is unnecessary.

B. DATE	C. SIGNATURE OF AGENCY REPRESENTATIVE	D. TITLE
<i>10/16/90</i>	<i>JAY A. RASCHIE</i>	Chief, Policy and Management Division

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED	10. ACTION TAKEN (NARS USE)
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1	<p>File Number 27-1m, Tax Negotiations</p> <p><u>Background.</u></p> <p>The Army Judge Advocate General, proponent for Army Regulation 27-1, Judge Advocate Legal Service, has requested the following file number and disposition standard be established for the management of records on tax negotiations between the Army and other agencies.</p> <p><u>Description:</u> Information on negotiations with Federal, State, or local tax authorities on such matters as tax refunds, tax exemptions, or the validity or applicability of taxes. Included are requests for authority to negotiate with tax authorities, approvals or disapprovals, reports of negotiations, documents reflecting legal advice, communications with tax authorities, tax litigation, and related information.</p> <p><u>Disposition:</u></p> <p>a. OTJAG and negotiating offices: Cut off on completion of negotiation or litigations. Destroy after 20 years.</p> <p>b. Other offices: Destroy after 2 years.</p> <p>c. OTJAG for cases involving litigation: Those cases mentioned in the yearly report of the U.S. Attorney General; heard by the Supreme Court; or designated by TJAG as dealing with precedence, key issues, policy, or significant developments in DA: Permanent. Cut off on completion of litigation.</p>		
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*change made with Army  
concurrence 6/10/91*