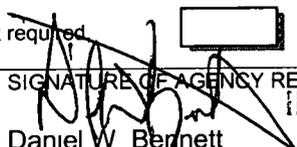


| REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse) | | LEAVE BLANK (NARA use only) | |
|---|---|---|---|
| TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001 | | JOB NUMBER N1-058-09- 109 | |
| 1 FROM (Agency or establishment) Department of the Treasury | | DATE RECEIVED 9/16/09 | |
| 2 MAJOR SUBDIVISION Internal Revenue Service | | In accordance with the provisions of 44 U S C 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10 | |
| 3 MINOR SUBDIVISION Modernization Information Technology Services, Applications Development, Tax On-Line Branch | | | |
| 4 NAME OF PERSON WITH WHOM TO CONFER Daniel W Bennett, IRS Records Officer Ronald L Strauss | | 5 TELEPHONE 202-435-6337 202-283-3376 | DATE Dec 09 |
| 5 AGENCY CERTIFICATION | | ARCHIVIST OF THE UNITED STATES  | |
| <p>I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached <u>1</u> pages(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, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,</p> <p><input type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested</p> | | | |
| DATE 9/16/2009 | SIGNATURE OF AGENCY REPRESENTATIVE  Daniel W Bennett | | TITLE IRS Records Officer National Office, OS A RE SC Washington, DC 20224 |
| 7 ITEM NO | 8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION | 9 GRS OR SUPERSEDED JOB CITATION | 10 ACTION TAKEN (NARA USE ONLY) |
| | <p>RCS 1.15.19 for Records Control Schedule for the Enterprise Computing Center – Martinsburg (ECC - MTB)</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new Item 85 for Returns Transaction File On-Line System (RTFOL) <p>Item 85 Returns Transaction File On-Line System (RTFOL) Sub-Items</p> <ul style="list-style-type: none"> • a. Inputs b. Outputs c. Data d. Systems Documentation <p>RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)</p> <p>a.) Add new pointer to Item 85 in RCS 1.15.19</p> <p>The records are owned by Modernization Information Technology Services, Applications Development, Tax On-Line Branch and processed by the Martinsburg Computing Center (ECC-MTB).</p> <p>See the attached</p> | | |

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

SAVE BLANK (NARA use only)

JOB NUMBER

N1-058-09-

IRM
1 15 19,
Item 85

Background:

The Tax Return Database (TRDB) is the authoritative data store for electronically filed tax returns for tax years 1998 and beyond. TRDB receives the original tax returns as filed by the taxpayers from multiple electronic filing systems. TRDB receives data perfection corrections to these returns prior to posting to the Individual (IMF) or Business (BMF) Master File. Returns Transaction File On-Line provides on-line access to the TRDB.

Returns Transaction File On-Line System (RTFOL)

NEW

Description:

Returns Transaction File On-Line System (RTFOL) maintains transcribed tax return data that is not kept on the master files. Return data is posted on the Return Transaction File for subsequent retrieval and analysis by field tax examiners. Contains batch loaded VSAM files with on-line retrieval applications used to access the information. Data is available to end users registered through OL5081. Segregated portions of the files are not released. The VSAM data files are included in regularly scheduled daily and weekly system backups.

A. Inputs:

The Returns Transaction File On-Line System (RTFOL) maintains data extracted from the Returns Transaction File.

Disposition: TEMPORARY Delete/destroy any cached transmission files after successful entry and verification into the Returns Transaction File On-Line System.

QRS 20

B. System Data:

System data in the Returns Transaction File On-Line System (RTFOL) contains extracted data required to work specific cases.

Disposition: TEMPORARY Delete/destroy 3 years after the end of the processing year in which the file is extracted.

C. Outputs:

The Returns Transaction File On-Line System (RTFOL) outputs include screen shots and graphical images of returns extracted. These screenshots can be printed as required.

Disposition: TEMPORARY Delete/destroy when no longer needed for operational purposes.

QRS 20

D. System Documentation

System Documentation for the Returns Transaction File On-Line System (RTFOL) consists of code listings, records layout, User Guide, and other related materials.

Disposition: TEMPORARY. Delete/destroy when superseded or 5 years after the system is terminated, whichever is sooner.

Exception to
QRS 20.11