RCS 1.15.19 for Records Control Schedule for the Enterprise Computing Center – Martinsburg (ECC-MTB)

Future Updates:

- Adds new Item 85 for Returns Transaction File On-Line System (RTFOL)

Item 85 Returns Transaction File On-Line System (RTFOL) Sub-Items

- a. Inputs  
- b. Outputs  
- c. Data  
- d. Systems Documentation

RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)

a.) Add new pointer to Item 85 in RCS 1.15.19

The records are owned by Modernization Information Technology Services, Applications Development, Tax On-Line Branch and processed by the Martinsburg Computing Center (ECC-MTB).

See the attached
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)

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.

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.

D. System Documentation:


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 Delete/destroy when superseded or 5 years after the system is terminated, whichever is sooner.