
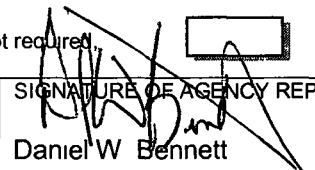


REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		JOB NUMBER N1-058-11- 19	
1 FROM (Agency or establishment) Department of the Treasury		DATE RECEIVED 6/28/11	
2 MAJOR SUBDIVISION Internal Revenue Service		NOTIFICATION TO AGENCY 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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10	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 Wage and Investment, Paper Processing Branch, IMF Code and Edit/ERS Section			
4 NAME OF PERSON WITH WHOM TO CONFER Daniel W Bennett, IRS Records Officer Diane Scarantino	5 TELEPHONE 301-821-6495 202-283-0813	DATE 18 June 11	ARCHIVIST OF THE UNITED STATES 
5 AGENCY CERTIFICATION 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>2</u> 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, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 15px; background-color: black;"></div> is not required. <div style="border: 1px solid black; width: 40px; height: 15px;"></div> is attached, or <div style="border: 1px solid black; width: 40px; height: 15px;"></div> has been requested </div>			
DATE June 22, 2011	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7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)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 1.15.18 for Records Control Schedule for the Enterprise Computing Center – Detroit (ECC - DET)</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new Item 72 for <i>International National Standard Application Database (INTL NSA)</i> <p>Item 72 International National Standard Application Database (INTL NSA) Sub-Items</p> <ul style="list-style-type: none"> • a. Inputs b. Outputs c. Data d. Systems Audit e. Systems Documentation <p>RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)</p> <p>a) Add new pointer to Item 72 in RCS 18</p> <p>The records are owned by Wage and Investment, Paper Processing Branch, IMF Code and Edit/ERS Section and processed by the Detroit Computing Center (ECC-DET).</p> <p><i>See the attached</i></p>		

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Background:

International National Standard Application (INTL NSA) is an application that captures tax information related to foreign individuals and entities (e.g. foreign partnerships, corporations, etc.) The tax withholdings are reported on various tax international returns prepared by, or for those foreigners, or foreign entities, and then submitted to the IRS. There are four modules/subsystems which facilitate the capturing of this data, and they are Project 1446 NSA 36, Foreign Investment Real Property Tax Act (FIRPTA) NSA 37, Elections NSA 40, and Form 8233

INTL NSA (FIRPTA, Elections, Project 1446, 8233) is designed to collect relevant data to the processing of Forms 8288-A, 8805, 8288-B, 8233 and 897(i) Elections. This data is used in corresponding with taxpayers, researching for up-front credit verification, and transmitting data records to the Compliance Data Warehouse (CDW), the Office of Statistics of Income (SOI), and the Enterprise Computing Center in Martinsburg (ECC-MTB) for upload to the Information Returns Master File (IRMF). Employee data is maintained strictly for the purposes of identification and authentication.

International National Standard Application Database (INTL NSA)

Description:

International National Standard Application (INTL NSA) is an application that captures tax information related to foreign individuals and entities (e.g. foreign partnerships, corporations, etc.) The tax withholdings are reported on various tax international returns prepared by or for those foreigners or foreign entities, and then submitted to the IRS.

Inputs:

Inputs to the International National Standard Application Database (INTL NSA) are Forms 8288-A, 8805, 8288-B, 8233 and 897(i) Elections extracted from both paper and electronically submitted forms.

- 1 Paper and electronically submitted Forms 897 (1) Elections, 8288-A, 8288-B, 8233, and 8805

Disposition TEMPORARY Follow disposition and retention instructions for individual forms listed in Records Control Schedules 26, 28, and 29

- 2 Electronic Batch Files

Disposition TEMPORARY Delete/destroy cache file after successful entry and verification into the system

RCS 18,
Item 72

NEW

GKS 20.2

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B Outputs.

The International National Standard Application Database (INTL NSA) is used to generate letters for use with the IR Form 8288-B, 8233, and 897 (i) Election processes. Additionally, electronic data captured in the INTL NSA from the IR Forms 8288-A and 8805 is transferred to the Enterprise Computing Center - Martinsburg (ECC-MTB) for upload to the Information Returns Master Files (IRMF).

Disposition Not Applicable No additional copies of the output data files are maintained

C System Data.

The International National Standard Application Database (INTL NSA) is designed to collect relevant data to the processing of Forms 8288-A, 8805, 8288-B, 8233 and 897(i) Elections. This data is used in corresponding with taxpayers, researching for up-front credit verification, and transmitting data records to the Compliance Data Warehouse (CDW), the office of Statistics of Income (SOI), and the Enterprise Computing Center in Martinsburg (ECC-MTB) for upload to the Information Returns Master File (IRMF).

Disposition TEMPORARY Destroy electronic data 7 years after year of processing

D. System Audit Data

Disposition TEMPORARY Delete/destroy Audit Logs 7 years after the end of the processing year

E System Documentation.

System Documentation for the International National Standard Application Database (INTL NSA) consists of codebooks, records layout, User Guide, and other related materials.

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

GRS 20.5

exception to
GRS 20.11