REQUEST FOR RECORDS DISPOSITION AUTHORITY *(See Instructions on reverse)*	LEAVE BLANK (NARA use only) JOB NUMBER **N1-058-11- 19**
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001	DATE RECEIVED 6/28/11
1 FROM (Agency or establishment) Department of the Treasury	NOTIFICATION TO AGENCY
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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10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 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 JUL 12 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 __2__ 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,

[redacted] is not required, [redacted] is attached, or [redacted] has been requested

DATE	SIGNATURE OF AGENCY REPRESENTATIVE	TITLE
June 22, 2011	Daniel W Bennett	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7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	RCS 1.15.18 for Records Control Schedule for the Enterprise Computing Center – Detroit (ECC - DET) **Future Updates:** • **Adds new Item 72 for *International National Standard Application Database (INTL NSA)*** **Item 72 International National Standard Application Database (INTL NSA)** **Sub-Items** • **a. Inputs b. Outputs c. Data d. Systems Audit e. Systems Documentation** **RCS 1.15.35 Records Control Schedule for Tax Administration – Systems (Electronic)** **a) Add new pointer to Item 72 in RCS 18** **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).** ***See the attached***		

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)	LEAVE BLANK (NARA use only) JOB NUMBER N1-058-11-		
	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 ~~A~~ **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*	NEW GRS 20.2	
RCS 18, Item 72			

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)

GRS 20.5

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.

exception to GRS 20.11

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