

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
		JOB NUMBER N1-58-12-7	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		DATE RECEIVED 11/30/12	
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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10	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 LB&I			
4 NAME OF PERSON WITH WHOM TO CONFER Stephanie Welch Maria Dolan		5 TELEPHONE (703)565-3120 (813)367-8478	DATE 11/5/12
		ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>	
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 3 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, <input checked="" type="checkbox"/> is not requested, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE 11/4/2012	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature]</i> Daniel W Bennett		TITLE IRS Records Officer National Office, OS A RE L RIM 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7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	IRM 1.15.26 Records Control Schedule for Tax Administration - International Updates: Adds item 49 for Branded Prescription Drug System Sub-items: A. Inputs B. System Data C. Outputs D. System Documentation See attached.		

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Background

Starting in 2011, an annual fee is imposed on specified covered entities engaged in the business of manufacturing or importing branded prescription drugs by section 9008 of the Patient Protection and Affordable Care Act (ACA), Public Law 111-148 (124 Stat 119 (2010)), as amended by section 1404 of the Health Care and Education Reconciliation Act of 2010 (HCERA), Public Law 111-152 (124 Stat 1029 (2010)). The Branded Prescription Drug System is used to support the Affordable Care Act and will receive data elements from pharmaceutical companies related to the drugs they sell as well as sales data from specified government agency programs. The system will be used to facilitate the allocation, billing and collection of fees from the pharmaceutical companies to transfer to the Medicare Part B Trust Fund.

A. Inputs:

Information is input into the Branded Prescription Drug System from the paper form 8947, *Report of Branded Prescription Drug Information*. Pharmaceutical sale information is also received from DoD, VA, Tri-Care, Medicaid, Medicare Part B and Medicare Part D.

Disposition: TEMPORARY. Cut off at the end of the FY. Destroy the hard copy forms 10 years after cutoff.

B. System Data:

System data includes pharmaceutical information such as reporting agency, agency EIN, Source year, Labeler name, Labeler NDC, Name of Branded Prescription Drug, Sales (whole dollars), State indicator (if applicable) and elements of Form 8947 such as Entity name, Entity address, EIN, Labeler Identifier Letter, National Drug Code, Year Section 45(c) credit allowed, Name of 45(c) Orphan Drug, and Date of FDA approval for non-orphan marketing. This data is used to allocate, bill and collect fees from the pharmaceutical companies to be transferred to Medicare Part B Trust Fund.

Disposition: TEMPORARY. Cut off at the end of the FY. Delete/Destroy 10 years after cutoff.

C. Outputs:

Outputs consist of reporting data such as # of requests, # of failed requests, etc

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Disposition: TEMPORARY. Cut off at the end of the FY. Delete/Destroy 10 years after cutoff.

D. System Documentation:

Owners Manual, User Manual, Data Dictionary, Software Design Description, Software Requirements, Implementation Requirements Analysis Document (IRAD), Computer Operations Handbook (COH) et al

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