Schedule Number: n1-058-94-003

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Explanation / Description:
Records are scheduled under n1-058-04-004

Date Reported: 01/16/2020
**REQUEST FOR RECORDS DISPOSITION AUTHORITY**

(See Instructions on reverse)

TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)
WASHINGTON, DC 20408

1. FROM (Agency or establishment)
   DEPARTMENT OF THE TREASURY

2. MAJOR SUBDIVISION
   INTERNAL REVENUE SERVICE

3. MINOR SUBDIVISION
   FACILITIES SYSTEMS MANAGEMENT OFFICE

4. NAME OF PERSON WITH WHOM TO CONFER
   MARY J. PICKTHALL, RECORDS MGT. PROG. (202)535-3936

5. TELEPHONE
   6-2374

6. 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 ___ 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,
   - is not required;  
   - is attached; or  
   - has been requested.

   DATE __/__/94  
   SIGNATURE OF AGENCY REPRESENTATIVE  
   Allen J. Scott 
   TITLE Records Officer

7. ITEM NO.

8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION

   RECORDS CONTROL SCHEDULE 206, FOR SERVICE CENTERS

   The records covered by this Schedule are created or maintained in Internal Revenue Service Centers in carrying out their functions pertaining to revenue collecting and accounting; processing, analysis and disposition of tax returns, tax information documents and related records; mailing of tax forms; transcription of statistical information; and preparation of special reports.

   (See Attachment for description of item and proposed disposition;)

   DATE __/__/94  
   COPY Sent to Agency, NUT, NNE, NCF

9. GRS OR SUPERSEDED JOB CITATION

10. ACTION TAKEN (NARA USE ONLY)

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LEAVE BLANK (NARA use only)

JOB NUMBER
N 58-94-3

DATE RECEIVED
9/12/94

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 USC 3303a the disposotion request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10

DATE 12/8/94  
ARCHivist OF THE UNITED STATES

PREVIOUS EDITION NOT USABLE

STANDARD FORM 115 (REV 3-91)

Prescribed by NARA
36 CFR 1228
RECORDS CONTROL SCHEDULE 206, FOR SERVICE CENTERS

64. **Collection Statute Expiration Date (CSED) Extension Extracts**
    (New Item)

The Revenue Reconciliation Act, effective November 5, 1990, extended the collection statute of limitations from six to ten years after assessment. Each year, a master file extract generates requests for specific BMF and IMF tax returns with open balance accounts for control DLN's only, which are scheduled to be destroyed January 16 of the following year. These returns are removed from the original accession.

RETIRE immediately to the Federal Records Center.

DESTROY on or after January 16, ten years and nine months after April 15 of the processing year.