



Agency Records Disposition Schedule

Department: Department of Revenue

Section: Field Compliance Bureau

Division: Taxation and Collection

Sub-Section:

TITLE: Accrual Audit Files

CUTOFF: EOSFY

DESCRIPTION: Audits of businesses for corporation income tax and sales/use tax, conducted by field personnel. These are audits of corporations and businesses that sign waivers which keep periods open for refunds. Used for processing, lag time, research and documentation.

RETENTION: Years: 5 Months: 0 Days: 0

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 7150

SERIES STATUS: Approved

APPROVAL DATE:

10/27/2009