



OMB E-Gov Goals

- Focus on the customer
 - instead of our traditional approach of focusing on departments and agencies.
- Reduce redundancy
- Facilitate horizontal (cross-federal) and vertical (federal, state and local) information sharing,
- FEA framework will guide
 - interfaces between systems
 - re-use of data and applications
- Common solutions to deliver simplified and unified outcomes...

Expanding E-Government Partnering for a Results-Oriented Government

Karen Evans, December 2004

Business Gateway B2G Goals

- Provide a single access point to all Government services and information
- Reduce paperwork burden with special attention to regulatory paperwork
- Harmonize and streamline data collection and forms processes
- Simplify, unify, and better manage citizen-facing eForms infrastructure and processes on a Government-wide basis



Additional BG Goals

- Build Federal cross-agency infrastructure to:
 - Provide useful regulatory info in one place
 - Eliminate redundant data collection
 - Provide on-line fill-able, file-able, sign-able forms

- Assist small businesses to reduce burden of doing business with the government (B2G)

- Identify pilots within sections of industry to demonstrate B2G benefit to small business





2002 - Identified a Pilot

- Customer initiated
- Business driven
- Requested by industry
- Initiated by a State Regulatory Authority

Purpose: to reduce industry reporting burden through the sharing of reported information

Single Source Coal Reporting (SSCR)

- Initiated by PA DEP
- Originally led by the IMCC
- Now a multi-agency e-gov project
- DOI/Office of Surface Mining is acting as the lead agency
- Sponsorship and assistance from the BG





Partners & Stakeholders

- DOL's Mining Safety & Health Administration (MSHA)
 - (Safety Information Reporting)
- DOI's Office of Surface Mining (OSM)
 - (Production Information Reporting - Abandoned Mines Legislation)
- Internal Revenue Service
 - (Production Information for excise tax)
- DOE's EIA
 - (uses MSHA data for forecasting and making reports)
- State Regulatory Authorities
 - (variety of agencies that mirror federal functions)

2003 Progress Report

- Working group continues with partners OSM, IRS, MSHA and PADEP
- Pilot funded by the Small Business Administration under the Business Compliance One Stop Quicksilver initiative
- Featured at the National Association of State Chief Information Officer's (NASCIO) 2002 Annual Convention as a "Best Practice"

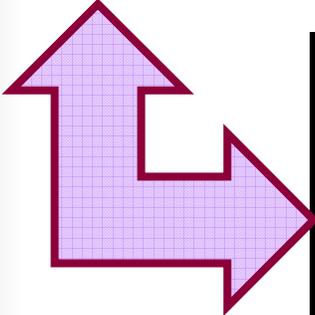


PILOT/PROOF OF CONCEPT



**ABC COAL
COMPANY**

TONNAGE, SAFETY, &
OTHER
INFORMATION



OSM-1 Form
MODIFIED VERSION



**STATE
RAs**



MSHA



IRS

SAMPLE
SCREEN
ONLINE

Coal Business Compliance "One-Stop" Reporting

■ [LOGOUT](#)

Safety Data

Who wants this information?

Reporting Company:

State:

MSHA Number:

Permit Number:

Type:

MSHA

Method	% by Method	Avg # Employed	Total Manhours	# Injuries		Tons Explosives
				Fatal	Non-Fatal	
Continuous	<input type="text" value="50"/>	<input type="text" value="8"/>	<input type="text" value="3,840"/>	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="text" value="14.35"/>
Conventional	<input type="text" value="50"/>	<input type="text" value="30"/>	<input type="text" value="14,800"/>	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="text" value="14.35"/>
Longwall	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Shortwall	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total:	100%	38	18,640	0	2	14.35

State of
PA



**SAMPLE
SCREEN
ONLINE**

■ [LOGOUT](#)

Coal Business Compliance "One-Stop" Reporting

ACME Mining LLC

Who uses what?

Reporting Period: 1st Qtr, 2002

Permit Number: ASM45679

	Mine Type	Total Production	Distributed Tons	Clean Tons	Moisture			Reduced Tons	Net Tons	Rate	Calculated Fee
					Total %	Inherent %	Excess %				
	<input type="text" value="U"/>	1000	925.5	925.5	10.0	6.0	4.2	39.4	885.6	.15	\$132.85
Total Fee:											\$132.85

Cancel

Add a Blank Line

Zero Report

Next >

?

OSM

MSHA

Other agencies, such as IRS, PADEP and State Regulatory bodies would automatically receive appropriate data from such an entry screen.





COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF MINING AND RECLAMATION

MINE EMPLOYMENT AND PRODUCTION REPORT

Permit **A97-0391** Permittee Name **TIDEWATER MINING** Mine Name **CORAL GABLES #1**
 Facility Name _____
 County **SCHUYLKILL** Address **PO BOX 958, MAINTOWN, FL, 01702**
 Township **MAINTOWN**
 MSHA ID, if applicable **817875** Contract Operator Name **TIDEWATER MINING**

	Production (Tons) During Reporting Period	Total Employees	Total Man Hours	Number of Accidents		Pounds of Explosives	Mineral(s) Mined
				Fatal	Non-Fatal		
Deep Mine	50000.00	10	5000.00	0	1	41234.00 lb(s)	Coal
Surface Mine	100000.00	5	2500.00	1	0	125000.00 lb(s)	Coal
Refuse Reprocessing							Coal
Prep Plants		3	1500.00	0	0		

Contact Person for Questions Concerning Information Which is Submitted on the Form

EDNA SMITH
 Printed Name

Contact Person's Telephone Number
6065551212

Data collected once but used by more than one agency are marked in red boxes



Quarterly Federal Excise Tax Return

OMB No. 1545-0023

▶ Use the instructions revised January 2002 to complete Form 720.

FOR IRS USE ONLY

If you are not using a preprinted label, enter your name, address, employer identification number, and calendar quarter of return. See the separate instructions.

Check applicable boxes:

Part I	
IRS No.	Environment
98	Ozone-depleting substances
19	ODC tax on foreign oil
IRS No.	Communications
22	Local telephone
26	Transportation
28	Transportation
27	Use of interstate highways
IRS No.	Fuel Tax

IRS No.	Ship Passenger Tax	Number of persons	Rate	Tax	IRS No.	
29	Transportation by water		\$3 per person		29	
IRS No.	Other Excise Tax	Amount of obligations	Rate	Tax	IRS No.	
31	Obligations not in registered form		\$.01		31	
IRS No.	Luxury Tax	Rate		Tax	IRS No.	
92	Passenger vehicles (See instructions.)	3% of sales price over base amount			92	
IRS No.	Manufacturers Taxes	Number of tons	Sales price	Rate	Tax	IRS No.
36	Coal—Underground mined	40,000.00	\$140,000.00	\$1.10 per ton	\$44,000.00	36
37	Coal—Surface mined	50,000.00		4.4% of sales price	\$6,160.00	37
38	Coal—Surface mined			\$.55 per ton	\$27,500.00	38

The program fills in the FORM 720 and allows the company to print it for signature and mailing.

Schedule A Excise Tax Liability (See page 8 of the instructions.)

Note: You must complete Schedule A if you have a liability for any tax in Part I of Form 720. Do not complete Schedule A for Part II taxes (sport fishing equipment, electric outboard motors and sonar devices, bows, arrow components, inland waterways fuel, use of interstate highways, and use of fuel or any floor stocks tax) or for one-time filings.

Part III

1	Total tax. Add line 1, Part I, and line 2, Part II	3	\$104,060	00
4	Claims (See instructions. Complete Schedule C.)	4		
5	Subtract line 4 from 3. If the result is less than zero, enclose the amount in parentheses	5	\$104,060	00
6	Deposits made for the quarter	6	\$100,000	00
7a	Overpayment from previous quarters	7a	\$543	00
7b	b Enter the amount from Form 720X included on line 7a, if any	7b	\$543	00
8	Total of lines 6 and 7a	8	\$100,543	00
9	Balance Due. If line 5 is greater than line 8, enter the difference. This amount must be paid with the return. Enclose check or money order for full amount payable to the "United States Treasury." Write your EIN, "Form 720," and the quarter on it	9	\$3,517	00
10	Overpayment. If line 8 is greater than line 5, enter the difference. If you have an entry that is less than zero on line 5, combine line 5 and line 8. Check if you want the overpayment:	10	\$0	00

Applied to your next return, or Refunded to you.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see page 3 of the separate instructions)? Yes. Complete the following. No.

Designee name ▶ Phone no. ▶ () Personal identification number (PIN) ▶

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here

Signature: *John Hancock*

Date

Title

Next

*Payments can be made through
On-line paying with "Pay.Gov"
Immediate Scheduling of payment for Fees
and Taxes with Treasury.*

Pay by Direct Debit

Name on account:

Payment amount \$:

A Direct Debit payment must be less than \$100 million.

Payment date: (MM/DD/YYYY)

A direct debit authorization must be received before 3:55 PM Eastern Time if payment is to occur as early as the next day. If the Federal Reserve Banks are closed on a scheduled payment date (including weekends and many holidays), the payment will occur the next day those institutions are open.

Enter the financial institution account type:

- Business Checking Account
- Personal Checking Account
- Personal Savings Account

We cannot debit certain accounts, including money market accounts and accounts that do not use American Banking Association routing numbers.

Pay.gov consists of services provided to Federal agencies by the [U.S. Treasury Department](#)
[Financial Management Service](#).

 [Notices and Agreement](#)

If you are paying for the current OSM-1 and you are prior to the quarter's due date, the program displays the last valid date you may pay without penalty.

If you are paying on an overdue OSM-1, the date defaults to today's date.

You may overwrite any date displayed with a date up to 1 month in the future.





2003 (cont.)

- Tested in January and April 2003 for 4th QTR 2002 and 1st QTR 2003 Reporting by 20 companies from Illinois, Kentucky, Pennsylvania, Colorado, Oklahoma, West Virginia and New Mexico.

Results: 80% of testers rated the burden reduction as significant or moderate.

Today: Testers are still using the pilot.



2004 Progress Report

- Virginia DMME joins working group
- Illinois DNR agrees to consult
- Business Case
 - 10 -1 Return On Investment primarily from burden reduction on industry
- Completed the requirements process
- Developed an initial XML schema
 - Being considered as International standard
- Performed a technical implementation analysis

Partner Benefits

- Data Consistency - Company data consistent between agencies
- Lower cost for data entry -done by the company on-line
- Lower costs in mailing and follow-up work
- Fewer errors and discrepancies
- 4 Federal forms (& additional state forms) reduced to one
- Allows for potential use of data from other agencies in a seamless manner
- eGov & GPEA Goals
- Compliant with federal regulations
 - OMB / NIST Guidelines for e-Authentication
 - HSPD-12 - digital signatures and identity management
 - Section 508
 - Privacy Act
 - FOIA
 - Public Key Interface (PKI) - enabled





Business Gateway Goals Met

- Demonstrated B2G success
 - Data harmonization - data reuse
 - Reduced burden to business
 - Identified repeatable processes
 - Implemented one of several e-forms solutions
 - Meets multiple e-gov project goals
 - Business Gateway
 - E-Authentication
- Will be 2005 E-Gov Success

Deliverables

Task	Estimated Timeline
Project & Communications Plans	1 & 4 weeks after start
System Design	8 weeks after start
System Development	24 weeks after start
Quality Assurance	26 weeks after start
User Acceptance Testing	27 weeks after start
Training/User Documentation	29 weeks after start
Deployment to Production	31 weeks after start





Cost & Benefits

Project Cost - \$275,000



Business Gateway Harmonization
commitment - \$150,000



Request for additional \$125,000 of
remaining \$500,000 Harmonization
funds



**Is there a better investment
for Business Gateway 2005 funds?**



More Information

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