

# U.S. COAST GUARD RETIRED PAY

## Payslip Field Descriptions

### Table of Contents

Introduction	2
Payslip Field Descriptions	2
How to Read Your Payslip	8

## Payslip Field Descriptions

**Introduction**      Payslips are generated and mailed out whenever a retiree's, annuitant's, or FSPA's:

- Entitlements or deductions changes from the prior month.
- Eligibility for benefits or compensation may be affected.
- At the beginning of each year because of cost of living adjustments.

**Payslip Field Descriptions**      A description of each block on the payslip is provided below.

<b>FIELD</b>	<b>DESCRIPTION</b>
<i>Period Covered</i>	The period the member was entitled to retired, annuitant, or FSPA compensation.
<i>Pay Grade</i>	For retired members, this field will show the pay grade on which the retiree's compensation is based on. For annuitants and FSPAs, this field will show N/A.
<i>Employee ID</i>	Identification number assigned to the retired member, annuitant, or FSPA in Global Pay.
<i>Pay Delivery</i>	If the member is receiving their NET pay electronically, this field will show EFT. If the member is receiving their NET pay by check, this field will show CHECK.  <b>Note:</b> This field will be blank if the member's pay is in held pay or their net pay is zero.
<b>BIRTH DATES FOR SBP PURPOSES</b>	
<i>Member</i>	The member's birth date.
<i>Beneficiary/Spouse</i>	For FSPAs and Annuitants, this field will show N/A.  If the retiree has an active SBP election, this field will show: <ul style="list-style-type: none"> <li>• Birth date of spouse (if SBP Election includes SBP for spouse)</li> <li>• Birth date of ex-spouse (if SBP Election includes SBP for FSPA)</li> <li>• Birth date of beneficiary (if SBP Election type is designated as Insurable Interest)</li> </ul> If the retiree has an inactive SBP election OR the SBP election does not include spouse or insurable interest, this field will show N/A.
<i>Youngest Child</i>	For FSPAs and Annuitants, this field will show N/A.  If the retiree has an active SBP election for child, this field will show the retiree's youngest child's birth date. If the retiree has an inactive SBP election OR the SBP election does not include child, this field will show N/A.

FIELD	DESCRIPTION																																							
<b>SBP INFORMATION</b>																																								
<i>Coverage Type</i>	For FSPAs and Annuitants, this field will show N/A.  For retirees this field will show what type of SBP was elected.																																							
<i>Base Amount</i>	For FSPAs and Annuitants, this field will show zeros.  For retirees, this field will show what the retiree elected as a base amount for the type of SBP elected. This field will show zeros for retirees who did not elect SBP coverage.																																							
<i>Annuity</i>	For FSPAs and Annuitants, this field will show zeros.  For retirees who elected SBP coverage, this field will show what annuity will be paid to the beneficiary if the retiree dies. This should reflect 55% of the amount listed in the Base Amount field on the payslip. This field will show zeros for retirees who did not elect SBP coverage.																																							
<b>ENTITLEMENTS</b>																																								
<i>Entitlements</i>	<p>This block will show the member's entitlement(s) and the amount for each entitlement. The payslip will show the name of the entitlement, the prior month amount for the entitlement and the new amount for the entitlement.</p> <p><b>No Change in Entitlements:</b> The example below shows where a retiree's retired pay and CRDP amounts did not change.</p> <table border="1" data-bbox="638 1056 1135 1161"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>1491.00</td> <td>1491.00</td> </tr> <tr> <td>CRDP</td> <td>509.00</td> <td>509.00</td> </tr> <tr> <td><b>TOTAL ENTITLEMENTS</b></td> <td><b>2000.00</b></td> <td><b>2000.00</b></td> </tr> </tbody> </table> <p><b>Change in Entitlement:</b> The example below shows where a retiree's retired pay did not change, but their CRDP amount changed from prior month.</p> <table border="1" data-bbox="646 1308 1143 1381"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>1229.00</td> <td>1229.00</td> </tr> <tr> <td>CRDP</td> <td>581.00</td> <td>566.00</td> </tr> </tbody> </table> <p><b>Credit Adjustment:</b> The example below shows where a retiree received a miscellaneous credit for an adjustment to their pay account.</p> <table border="1" data-bbox="649 1528 1146 1602"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>3617.00</td> <td>3617.00</td> </tr> <tr> <td>MISC CREDIT</td> <td>0.00</td> <td>15.65</td> </tr> </tbody> </table> <p><b>Negative Entitlement:</b> The example below shows a retiree's CRDP being a negative amount. This actually ends up being a deduction of the entitlement to the member's pay.</p> <table border="1" data-bbox="644 1780 1136 1854"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>2937.00</td> <td>2937.00</td> </tr> <tr> <td>CRDP</td> <td>-207.00</td> <td>782.00</td> </tr> </tbody> </table>	ENTITLEMENTS	OLD	NEW	RETIRED PAY	1491.00	1491.00	CRDP	509.00	509.00	<b>TOTAL ENTITLEMENTS</b>	<b>2000.00</b>	<b>2000.00</b>	ENTITLEMENTS	OLD	NEW	RETIRED PAY	1229.00	1229.00	CRDP	581.00	566.00	ENTITLEMENTS	OLD	NEW	RETIRED PAY	3617.00	3617.00	MISC CREDIT	0.00	15.65	ENTITLEMENTS	OLD	NEW	RETIRED PAY	2937.00	2937.00	CRDP	-207.00	782.00
ENTITLEMENTS	OLD	NEW																																						
RETIRED PAY	1491.00	1491.00																																						
CRDP	509.00	509.00																																						
<b>TOTAL ENTITLEMENTS</b>	<b>2000.00</b>	<b>2000.00</b>																																						
ENTITLEMENTS	OLD	NEW																																						
RETIRED PAY	1229.00	1229.00																																						
CRDP	581.00	566.00																																						
ENTITLEMENTS	OLD	NEW																																						
RETIRED PAY	3617.00	3617.00																																						
MISC CREDIT	0.00	15.65																																						
ENTITLEMENTS	OLD	NEW																																						
RETIRED PAY	2937.00	2937.00																																						
CRDP	-207.00	782.00																																						

FIELD	DESCRIPTION																																					
<b>ENTITLEMENTS</b>																																						
<i>Entitlements</i>	<p>The example below shows where a retiree's CRDP New Amount included a retro adjustment to the earning. Notice the * next to the amount. This tells the retiree that the earning includes monies from retroactive adjustments.</p> <table border="1" data-bbox="662 394 1162 499"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>1890.00</td> <td>1890.00</td> </tr> <tr> <td>CRDP</td> <td>574.00</td> <td>*577.00</td> </tr> <tr> <td><b>TOTAL ENTITLEMENTS</b></td> <td><b>2464.00</b></td> <td><b>2467.00</b></td> </tr> </tbody> </table>		ENTITLEMENTS	OLD	NEW	RETIRED PAY	1890.00	1890.00	CRDP	574.00	*577.00	<b>TOTAL ENTITLEMENTS</b>	<b>2464.00</b>	<b>2467.00</b>																								
ENTITLEMENTS	OLD	NEW																																				
RETIRED PAY	1890.00	1890.00																																				
CRDP	574.00	*577.00																																				
<b>TOTAL ENTITLEMENTS</b>	<b>2464.00</b>	<b>2467.00</b>																																				
<i>Total Entitlements</i>	Old	This field is the total amount for all of the prior month entitlements.																																				
	New	This field is the total amount earned for the period listed in the Period Covered field of the payslip. This amount may include retro adjustments that were made to the member's entitlements.																																				
<b>DEDUCTIONS</b>																																						
<i>Deductions</i>	<p>This block will show the member's deduction(s) and the amount for each deduction. The payslip will show the name of the deduction, the prior month amount for the deduction and the new amount for the deduction.</p> <p><b>No Change in Deductions:</b> The example below shows where a retiree's SBP Spouse premium deduction and Federal Tax deduction amounts did not change.</p> <table border="1" data-bbox="656 1016 1107 1178"> <thead> <tr> <th>DEDUCTIONS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>SBP-SP PREMIUM</td> <td>110.72</td> <td>110.72</td> </tr> <tr> <td>FITW</td> <td>7.56</td> <td>7.56</td> </tr> <tr> <td><b>TOTAL DEDUCTIONS</b></td> <td><b>118.28</b></td> <td><b>118.28</b></td> </tr> </tbody> </table> <p><b>Change in Deduction:</b> The example below shows where a retiree's overpayment for prior month was \$60.00, but shows \$0.00 for the current month. This tells the retiree that the overpayment is no longer being deducted from their pay.</p> <table border="1" data-bbox="656 1398 1114 1587"> <thead> <tr> <th>DEDUCTIONS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>VA COMP</td> <td>348.00</td> <td>348.00</td> </tr> <tr> <td>OVERPAY</td> <td>60.00</td> <td>0.00</td> </tr> <tr> <td>FITW</td> <td>87.93</td> <td>87.93</td> </tr> <tr> <td><b>TOTAL DEDUCTIONS</b></td> <td><b>495.93</b></td> <td><b>435.93</b></td> </tr> </tbody> </table> <p><b>Negative Deduction:</b> The example below shows a retiree's VA compensation being a negative amount. This actually ends up being a credit of the deduction to the member's pay.</p> <table border="1" data-bbox="656 1772 1094 1871"> <thead> <tr> <th>DEDUCTIONS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>VA COMP</td> <td>398.00</td> <td>-2453.00</td> </tr> <tr> <td>COURT GARN</td> <td>827.86</td> <td>1005.00</td> </tr> </tbody> </table>		DEDUCTIONS	OLD	NEW	SBP-SP PREMIUM	110.72	110.72	FITW	7.56	7.56	<b>TOTAL DEDUCTIONS</b>	<b>118.28</b>	<b>118.28</b>	DEDUCTIONS	OLD	NEW	VA COMP	348.00	348.00	OVERPAY	60.00	0.00	FITW	87.93	87.93	<b>TOTAL DEDUCTIONS</b>	<b>495.93</b>	<b>435.93</b>	DEDUCTIONS	OLD	NEW	VA COMP	398.00	-2453.00	COURT GARN	827.86	1005.00
DEDUCTIONS	OLD	NEW																																				
SBP-SP PREMIUM	110.72	110.72																																				
FITW	7.56	7.56																																				
<b>TOTAL DEDUCTIONS</b>	<b>118.28</b>	<b>118.28</b>																																				
DEDUCTIONS	OLD	NEW																																				
VA COMP	348.00	348.00																																				
OVERPAY	60.00	0.00																																				
FITW	87.93	87.93																																				
<b>TOTAL DEDUCTIONS</b>	<b>495.93</b>	<b>435.93</b>																																				
DEDUCTIONS	OLD	NEW																																				
VA COMP	398.00	-2453.00																																				
COURT GARN	827.86	1005.00																																				

FIELD	DESCRIPTION																																																													
<b>DEDUCTIONS</b>																																																														
<i>Deductions</i>	<p><b>Retro Adjustment to Deduction:</b> The example below shows where a retiree's VA Offset deduction amount included a retro adjustment to the deduction. Notice the * next to the amount. This tells the retiree that the deduction includes monies from retroactive adjustments.</p> <table border="1" data-bbox="656 428 1114 621"> <thead> <tr> <th>DEDUCTIONS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>VA COMP</td> <td>1032.00</td> <td>*1038.00</td> </tr> <tr> <td>FITW</td> <td>76.53</td> <td>76.23</td> </tr> <tr> <td><b>TOTAL DEDUCTIONS</b></td> <td><b>1108.53</b></td> <td><b>1114.23</b></td> </tr> </tbody> </table> <p><b>Full VA Offset:</b> The example below shows a member's retired pay compensation being totally offset by the VA compensation deduction. However, it does not show the total amount of the VA compensation the member has. Member's actual VA compensation is \$2669.00. The payslip will not show any VA compensation amounts greater than the member's retired pay compensation. If it did, the member's pay would be in a negative balance.</p> <table border="1" data-bbox="607 947 1380 1152"> <thead> <tr> <th>ENTITLEMENTS</th> <th>OLD</th> <th>NEW</th> <th>DEDUCTIONS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>RETIRED PAY</td> <td>2512.00</td> <td>2512.00</td> <td>VA COMP</td> <td>2512.00</td> <td>2512.00</td> </tr> <tr> <td>CRDP</td> <td>1623.00</td> <td>1979.00</td> <td>FSPA PROPERTY</td> <td>156.20</td> <td>312.35</td> </tr> <tr> <td><b>TOTAL ENTITLEMENTS</b></td> <td><b>4135.00</b></td> <td><b>4491.00</b></td> <td></td> <td></td> <td></td> </tr> <tr> <th>ALLOTMENTS</th> <th>OLD</th> <th>NEW</th> <td></td> <td></td> <td></td> </tr> <tr> <td>CG ASSOC CPO</td> <td>2.00</td> <td>2.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRICARE PRIME</td> <td>38.34</td> <td>38.34</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL ALLOTMENTS</b></td> <td><b>40.34</b></td> <td><b>40.34</b></td> <td><b>TOTAL DEDUCTIONS</b></td> <td><b>2668.20</b></td> <td><b>2824.35</b></td> </tr> </tbody> </table>		DEDUCTIONS	OLD	NEW	VA COMP	1032.00	*1038.00	FITW	76.53	76.23	<b>TOTAL DEDUCTIONS</b>	<b>1108.53</b>	<b>1114.23</b>	ENTITLEMENTS	OLD	NEW	DEDUCTIONS	OLD	NEW	RETIRED PAY	2512.00	2512.00	VA COMP	2512.00	2512.00	CRDP	1623.00	1979.00	FSPA PROPERTY	156.20	312.35	<b>TOTAL ENTITLEMENTS</b>	<b>4135.00</b>	<b>4491.00</b>				ALLOTMENTS	OLD	NEW				CG ASSOC CPO	2.00	2.00				TRICARE PRIME	38.34	38.34				<b>TOTAL ALLOTMENTS</b>	<b>40.34</b>	<b>40.34</b>	<b>TOTAL DEDUCTIONS</b>	<b>2668.20</b>	<b>2824.35</b>
DEDUCTIONS	OLD	NEW																																																												
VA COMP	1032.00	*1038.00																																																												
FITW	76.53	76.23																																																												
<b>TOTAL DEDUCTIONS</b>	<b>1108.53</b>	<b>1114.23</b>																																																												
ENTITLEMENTS	OLD	NEW	DEDUCTIONS	OLD	NEW																																																									
RETIRED PAY	2512.00	2512.00	VA COMP	2512.00	2512.00																																																									
CRDP	1623.00	1979.00	FSPA PROPERTY	156.20	312.35																																																									
<b>TOTAL ENTITLEMENTS</b>	<b>4135.00</b>	<b>4491.00</b>																																																												
ALLOTMENTS	OLD	NEW																																																												
CG ASSOC CPO	2.00	2.00																																																												
TRICARE PRIME	38.34	38.34																																																												
<b>TOTAL ALLOTMENTS</b>	<b>40.34</b>	<b>40.34</b>	<b>TOTAL DEDUCTIONS</b>	<b>2668.20</b>	<b>2824.35</b>																																																									
<i>Total Deductions</i>	Old	This field is the total amount for all of the prior month deductions.																																																												
	New	This field is the total amount deducted for the period listed in the Period Covered field of the payslip. This amount may include retro adjustments that were made to the member's deductions.																																																												
<i>Allotments</i>	<p>This field represents the allotments that were deducted from the member's pay. This does not include savings allotments.</p> <table border="1" data-bbox="664 1484 1162 1667"> <thead> <tr> <th>ALLOTMENTS</th> <th>OLD</th> <th>NEW</th> </tr> </thead> <tbody> <tr> <td>CGMA DONATE</td> <td>20.00</td> <td>20.00</td> </tr> <tr> <td>CG ASSOC CPO</td> <td>2.00</td> <td>2.00</td> </tr> <tr> <td>DEPENDENT</td> <td>700.00</td> <td>700.00</td> </tr> <tr> <td>DENTAL</td> <td>105.48</td> <td>105.48</td> </tr> <tr> <td><b>TOTAL ALLOTMENTS</b></td> <td><b>827.48</b></td> <td><b>827.48</b></td> </tr> </tbody> </table>		ALLOTMENTS	OLD	NEW	CGMA DONATE	20.00	20.00	CG ASSOC CPO	2.00	2.00	DEPENDENT	700.00	700.00	DENTAL	105.48	105.48	<b>TOTAL ALLOTMENTS</b>	<b>827.48</b>	<b>827.48</b>																																										
ALLOTMENTS	OLD	NEW																																																												
CGMA DONATE	20.00	20.00																																																												
CG ASSOC CPO	2.00	2.00																																																												
DEPENDENT	700.00	700.00																																																												
DENTAL	105.48	105.48																																																												
<b>TOTAL ALLOTMENTS</b>	<b>827.48</b>	<b>827.48</b>																																																												
<b>Your Net Pay</b>	Old Amt	This field represents the total amount of Net Pay the member was paid for the prior month.																																																												
<b>YOUR NET PAY</b>	Old Amt 1584.72	This field is the total amount of Net Pay the member will receive for the period listed in the Period Covered field of the payslip.																																																												
	New Amt 1584.72																																																													

FIELD	DESCRIPTION										
<b>Your Net Pay</b>	New Amt	<b>Note:</b> The net amount includes all savings allotment monies paid out on the member. The savings allotment information on the member is provided in the Bank Name field of the payslip.									
<i>Name</i>	This field shows the member's name. For retirees, it will include the member's rate in front of the name.										
<i>Bank Name</i>	<p>This block shows the member's bank account information.</p> <ul style="list-style-type: none"> <li>• <b>Direct Deposit Net Payment:</b> The member's direct deposit net payment (total earnings minus total deductions minus total allotment deductions minus savings allotments) is being sent to. The payslip shows the bank's name, routing number, and the amount deposited.</li> <li>• <b>Savings Allotments:</b> It will show where the member's savings allotments are being sent to. The payslip shows the bank's name, routing number, and the amount deposited.</li> <li>• <b>Net Payment by Check:</b> The payslips will show N/A for the bank information and will show the amount of the check being sent.</li> <li>• <b>Net Pay at Zero or Member in Held Pay Status:</b> The payslip will show N/A for the bank information.</li> </ul> <p><b>Note:</b> The total amount for the direct deposit payment or net payment by check and the savings allotment payments should equal the amount listed in the New Amount field within the Your Net Pay block of the payslip.</p> <table border="1" data-bbox="667 1062 1125 1157"> <thead> <tr> <th>Bank Name</th> <th>Route Nbr</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Navy Federal Credit</td> <td>256074974</td> <td>10.00</td> </tr> <tr> <td>Vapr Federal Credit</td> <td>221581764</td> <td>1037.33</td> </tr> </tbody> </table>		Bank Name	Route Nbr	Amount	Navy Federal Credit	256074974	10.00	Vapr Federal Credit	221581764	1037.33
Bank Name	Route Nbr	Amount									
Navy Federal Credit	256074974	10.00									
Vapr Federal Credit	221581764	1037.33									
<b>FEDERAL TAXES</b>											
<i>Exemptions</i>	This field shows the marital status and withholding allowances the member elected.										
<i>Mo. Tax Income</i>	This field shows the total amount of income that was earned for the month that is taxable income.										
<i>Income YTD</i>	This field shows the total amount of income that has been earned for the year that is taxable income.										
<i>Withheld YTD</i>	This field shows the total amount of federal taxes that have been withheld on the member for the year to date.										
<b>STATE TAXES</b>											
<i>State #1</i>	<p>If the retiree has state taxes being withheld from their pay, this field will show the abbreviation of the state. If the retiree has no state taxes being withheld from their pay, this field will be blank.</p> <p><b>Note:</b> State taxes are not automatically withheld on a member. If the member wants state taxes withheld, they must request additional withholdings of state taxes be withheld.</p>										

<b>FIELD</b>	<b>DESCRIPTION</b>
<i>Withheld YTD</i>	If the retiree has state taxes being withheld from their pay, this field will show the total amount of state taxes that have been withheld for the year to date. If the retiree has no state taxes being withheld from their pay, this field will be blank.
<i>State #2</i>	If the retiree has had a second state tax withheld from their pay, this field will show the abbreviation of the state. If the retiree has had no second state taxes withheld from their pay, this field will be blank.
<i>Withheld YTD</i>	If the retiree has had a second state tax withheld from their pay, this field will show the total amount of state taxes that was withheld for the year to date. If the retiree has had no second state taxes being withheld from their pay, this field will be blank.
<b>BACK SIDE OF PAYSLIP</b>	
<i>REMARKS</i>	This section will show any messages that need to be communicated to the member by the Retired Accounts Support (RAS) branch.
<i>Your Pay Data Changes</i>	This section will let the member know what entitlement, deduction, or allotment changed. It could also include any information that may affect the member's eligibility for benefits and/or compensation.
<i>Contact Information</i>	This section shows the RAS address information and phone number.

# HOW TO READ YOUR PAYSLIP

## Front Side of Payslip

**Entitlements:** This block shows all entitlements on the member for prior month and current month.  
 \* in front of the entitlement amount means amount includes retro adjustment.  
 - (negative sign) in front of the entitlement amount means amount is actually an entitlement being deducted on the member.

**Payment Method:** If the member is receiving their NET pay electronically, this field will show EFT. If the member is receiving their NET pay by check, this field will show CHECK. If member's net pay is zero or in a held pay status, it will show blank.

**Deductions:** This block shows all deductions on the member for prior month and current month.  
 \* in front of amount means amount includes retro adjustment.  
 - (negative sign) in front of amount means that amount is actually a deduction being credited back to the member.

**VA Offset:** The payslip does not show the total amount of VA compensation if is greater than the retiree's retired pay. It will equal the retired pay. This is done so that the retiree's net pay does not go into a negative balance. The retiree will still receive full VA compensation from the VA.

**Bank Name:** This block shows member's bank account information, which includes savings allotment and direct deposit payments. If by check, bank name will show N/A, but the amount of the check will show.

**Allotments:** This field represents the allotments that were deducted from the member's pay. This does not include savings allotments.

**New Amt:** This field is the total amount of Net Pay the member will receive. This amount includes all savings allotment amounts the member had deducted from their pay.

DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5209-RET (REV 12-07)		U.S. COAST GUARD RETIREE/ANNUITANT STATEMENT OF MONTHLY INCOME			
Period Covered 1-31 MAY 2008	Pay Grade E6	Employee ID	Pay Delivery EFT		
<b>BIRTHDATES FOR SBP PURPOSES</b>		<b>SBP INFORMATION</b>			
Member 1963-DEC-22	Beneficiary/Spouse 1964-MAR-19	Youngest Child 1990-JAN-14	Coverage Type 1-Spouse/C	Base Amount 1386.85	Annuity 763.00
<b>ENTITLEMENTS</b>		OLD	NEW	<b>DEDUCTIONS</b>	
RETIRED PAY		1385.00	1385.00	VA COMP	1006.00 *1514.00
CRDP		739.00	*1169.00	OVERPAY	200.00 78.00
<b>TOTAL ENTITLEMENTS</b>		2124.00	2554.00	SBP-CH PREMIUM	0.14 0.14
<b>ALLOTMENTS</b>		OLD	NEW	SBP-SP PREMIUM	89.88 89.88
CGMA LOAN		142.60	142.60		
<b>TOTAL ALLOTMENTS</b>		142.60	142.60	<b>TOTAL DEDUCTIONS</b>	1296.02 1682.02
<b>YOUR NET PAY</b>	Old Amt 685.38	Name MK1	USCG RET	Bank Name	Route Nbr Amount
	New Amt 729.38			First Citizens Bank	083901825 81.50
				Woodforest National Bank	113008465 647.88
<b>FEDERAL TAXES</b>			<b>STATE TAXES</b>		
Exemptions M/3	Mo Tax Income 871.98	Income YTD 5795.11	Withheld YTD 0.00	State #1 Withheld YTD 0.00	State #2 Withheld YTD
COMMENTS ARE ON REVERSE SIDE * Includes monies from Retroactive adjustments					

**Exemptions:** This field shows the marital status and withholding allowances the member elected.  
**Mo Tax Income:** This field shows the total amount of income that was earned for the month that is taxable income.  
**Income YTD:** This field shows the total amount of income that has been earned for the year that is taxable income.  
**Withheld YTD:** This field shows the total amount of federal taxes that have been withheld from the member for the year to date.



# HOW TO READ YOUR PAYSリップ

## Back Side of Payslip

<p><b>REMARKS</b>                  At the top of this Pay Statement, you have been assigned an Employee ID #, _____ It is used, instead of SSN, to identify you in the new Global Pay system. Please keep this Pay Statement, or write your Employee ID # down. You'll want to use it in future pay change requests you send to PBC (RAS). In the near future, you will be able to make routine pay changes on-line through the internet, and you will need your Employee ID # along with a Password to use the Self-Service application. You will be notified of Self-Service availability and procedures for using it in an upcoming Retiree Newsletter.</p> <p>There is a new taxation process associated with FBPA. Your monthly FITW and Mo Tax Income have been reduced by the amount of your FBPA Property Division (because FBPA Property Division is a pre-tax deduction). Previously, your Mo Tax Income was not reduced, and instead your annual Taxable Income was adjusted during November.</p> <p>If you are eligible for multiple annuities from the Coast Guard, under the Global Pay system, you are issued one combined monthly payment. This payment is taxed based on a single federal withholding status. Previously, you received multiple monthly payments, and each payment was separately taxed.</p> <p>Under the Global Pay system, a customer entitled to multiple payments from the Coast Guard has those multiple payments taxed at a single federal withholding exemption status. Previously, you were allowed to be taxed using separate federal withholding exemption statuses.</p>	
<p><b>YOUR PAY DATA CHANGES:</b>                  FEDERAL TAX WITHHOLDING (FWT) CHANGE                  SBP CHILD PREMIUM CHANGED</p>	
<p><b>IF YOU HAVE QUESTIONS, CONTACT:</b>                  COMMANDING OFFICER (RAS)                  USCG PERSONNEL SERVICE CENTER                  144 SE QUINCY STREET                  FOFKA, KS, 66683-3591                  PHONE: 1-800-772-8724</p>	<p>RETIRED PAY RECORDS ARE COMPUTER MATCHED WITH OTHER FEDERAL EMPLOYMENT AND BENEFIT RECORDS FOR DEBT PURPOSES.</p> <p>BE SURE TO VERIFY ALL DATES OF BIRTH LISTED ABOVE FOR DEERS PURPOSES.</p> <p>BUY U.S. SAVINGS BONDS</p>

**Remarks:** This section will show any messages that need to be communicated to the member by the Retired Pay Branch. At the beginning of each year, it will include Cost of Living Adjustments (COLA) information on the member.

**Your Pay Data Changes:** This section will include what entitlement, deduction, or allotment changed on the member. It will also include any information that may affect the member's eligibility for benefits and/or compensation.

**Contact Information:** Any questions or problems with pay or information on the payslip, call the number provided on the payslip.