Combat Tax Exclusion (CTE)

Overview		
Introduction	This guide provided the procedures for starting, stoppin approving Combat Tax Exclusion (CTE) in Direct Acce	ng, deleting, and ess (DA).
References	 (a) Coast Guard Pay Manual, COMDTINST M7220.29 (b) Coast Guard Personal & Pay Manual (3PM), PPCIN (series) (c) DoD Financial Management Regulation (FMR) Vol 	<u>) (series)</u> <u>NST M1000.2</u> I. 7-A, Chap 44
Start and Stop Information	 Income earned by members while in a combat zone de President is not subject to withholding of Federal incomplete to withholding of Federal incomplete to withholding of Federal incomplete to the state of the present in a combat zone. If starting CTE in DA without a known End Date er must be manually stopped at the end of the tour. See <u>Tax Exclusion</u> If an End Date is entered during the start process, it to verify that it did stop once the member has report Permanent Duty Station (PDS) to prevent year-end to the end of the PCS departure but is now a manual process. NOTE: Retroactive start or stop entries in a finalized particular to the prevent years must be followed up with a Custom. 	esignated by the ome tax. ny month during ntered, then CTE e: Stop Combat is good practice ted to the next tax issues. umed as an auto- ress. ay calendar which stomer Care
	Ticket requesting manual adjustments to the member's	tax balances.
Contents		C D
	Start Combat Tax Exclusion	See Page 2

Торіс	See Page
Start Combat Tax Exclusion	2
Stop Combat Tax Exclusion	5
Delete Combat Tax Exclusion	9
Approve a Combat Tax Exclusion Request	13

Start Combat Tax Exclusion

Introduction This section provides the procedures for starting CTE in DA.

Procedures See below.

Step		Action
1	Click on the AD/RSV Payroll W	orkcenter tile.
	AD/RSV Payroll Workcenter	
	1 Alexandre	
2	Select the Combat Tax Exclusio	n option.
	C w	
	✓ Links	
	Payroll Requests	
	Advance Liquidation Schedule	
	Advance Pay	
	Approved Absence Corrections	
	Assignment Incentive Pay	
	Assignment Pay Request	
	Balance Adjustment	
	Cadet COMRATS	
	Cadet ICA	
	Career Sea Pay on TDY	
	Career Sea Pay Premium	
	Career Sea Time	
	Career Sea Time Override	
	Civilian Clothing Allowance	
	Combat Tax Exclusion	
	Diving Duty Pay	
	EBDL Completion	

Start Combat Tax Exclusion, Continued

Procedures,

continued

 3 Enter the member's Empl ID. Click Add. Add Action Request Add a New Value "Empl ID 1234567 Empl Record Q 4 The Submit Tax Exclusion Zone action request will display. Follow the 6 sted directions on the page. Action Request Submit Tax Exclusion Zone action request will display. Follow the 6 sted directions on the page. Action Request Submit Tax Exclusion Zone Butwit Tax Excl	Step	Action
Add Action Request Add a New Value Empl ID 1234567 Empl Record 0 Add Add Add Add Add Add Add	3	Enter the member's Empl ID . Click Add .
Add a New Value "Empl ID 1234567 Empl Record 0 Q Add Add Add Add Add Add Add Add Add Ad		Add Action Request
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Empl Record O Q Add Add A The Submit Tax Exclusion Zone action request will display. Follow the 6 ste directions on the page. Action Request Submit Tax Exclusion Zone Batow, Troy. Tex Exclusion Zone Request for Global Payroll Tax Exclusion Zone data for this payee. 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For OELETES and END DATE update, the Begin Date must match the current row. 3. Select the ACTION to be taken. For DELETES and END DATE update, the begin Date must the the first day of the month. 4. Enter the BEQINA date. For Global Payroll purposes, the End Date must be the first day of the month. 5. Enter the BEQINA date. For Global Payroll purposes, the End Date must be the last day of the month. 6. There to Begin Date: 9. Fore Submit for the second purposes retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. 9. Fore Submit for the Second take is the Second purpose of the Second payrol calendars will require Taxable Gross adjustments. 9. Fore Datails 9. Control to be take. 9. Get Details 9. Control to be take. 9. Get Details 9. Control to be take. 9. Control to be ta		*Empl ID 1234567 Q
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4 The Submit Tax Exclusion Zone action request will display. Follow the 6 ster directions on the page. Action Request Submit Tax Exclusion Zone Batow, Troy Tax Exclusion Zone Request for Global Payroll 1. Click (Get Details) to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For Oblet TES and END DATE updates, the Begin Date must match the current row. 3. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must match the current row. 4. Enter the CENIX date. For Global Payroll purposes, the End Date must be the inst day of the month. 4. Enter the Dodgeraphic Code 6. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. Request Details Request Information Begin Date: End Date:		Add
A The Subhit Tax Exclusion Zone action request with display. Pollow the older of set directions on the page. Action Request Submit Tax Exclusion Zone Barlow.Troy Tax Exclusion Zone Request for Global Payroll 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For DELETES and END DATe must be the first day of the month. 3. Enter the BEGIN date. For Global Payroll purposes, the Date must be the first day of the month. 4. Enter the END date. For Global Payroll purposes, the End Date must be the first day of the month. 5. Enter the Geographic Code. 6. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. Request Information Begin Date: Big End Date: Geographic Code: Comment:	1	The Submit Tay Evolution Zone action request will display Follow the 6 stop
Action Request Submit Tax Exclusion Zone Barlow, Troy Tax Exclusion Zone Request for Global Payroll	4	directions on the page
Submit Tax Exclusion Zone Barlow, Troy Tax Exclusion Zone Request for Global Payroll 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. 3. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. 4. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. 5. Enter the Geographic Code. 6. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. Request Details Action: Begin Date: Image: Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		Action Request
Barlow, Troy Tax Exclusion Zone Request for Global Payroll 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For OELETES and END DATE updates, the Begin Date must match the current row. 3. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. 4. Enter the BEGIN date. For Global Payroll purposes, the End Date must be the last day of the month. 5. Enter the Geographic Code. 6. Press Submit NOTE: Tax Exclusion does not process retroactively, therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. Request Details Action: 9 9 10 Date: 9<		Submit Tax Exclusion Zone
Tax Exclusion Zone Request for Global Payroll Intermediation Zone Request for Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For OELETES and END DATE updates, the Begin Date must match the current row. Select the ACTION to be taken. For OEDETES and END DATE updates, the Begin Date must match the current row. Select the ACTION to be taken. For OBolal Payroll purposes, the Begin Date must be the first day of the month. Intermediate For Global Payroll purposes, the End Date must be the first day of the month. Select the ACTION to be taken. For OEDETES and END Date must be the last day of the month. Intermediate For Global Payroll purposes, the End Date must be the first day of the month. Inter the Geographic Code. OPERS Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. Request Details Action: OE totals Cet Details Request Information Begin Date: End Date: Geographic Code: Comment:		Barlow, Troy
 1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must the current row. 3. Enter the BED date. For Global Payroll purposes, the End Date must be the first day of the month. 4. Enter the Geographic Code. 6. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. 7. Request Details 7. Request Details 7. Get Details 7. Request Information 8. Begin Date: 9. End Date: 9. Get Details 7. Request Information 8. Begin Date: 9. End Date: 9. Get Details 7. Comment: 		Tax Exclusion Zone Request for Global Payroll
Request Details Action: Begin Date: Begin Date: Geographic Code: Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments.
Action: Begin Date: Begin Date: Geographic Code: Begin Date: End Date: Geographic Code: Comment: Comment:		Request Details
Begin Date: End Date: Geographic Code: Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		Action:
End Date: 19 Geographic Code: Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		Begin Date:
Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		End Date: 18
Get Details Request Information Begin Date: End Date: Geographic Code: Comment:		
Begin Date: End Date: Geographic Code: Comment:		Request Information
End Date: Geographic Code: Comment:		Begin Date:
Geographic Code:		End Date:
Comment:		Geographic Code:
		Comment:
Submit Withdraw		Submit Resubmit Withdraw

Start Combat Tax Exclusion, Continued

Procedures,

Step	Action
5	NOTE: End Date – If the CTE period is known, enter an end date. This must
	be the last day of the month. If the CTE period is unknown, leave blank.
	NOTE: See Start and Stop Information for more details.
	Enter Comments as appropriate and click Submit .
	Action Request
	Submit Tax Exclusion Zone
	Barrow, Troy
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the BND date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments.
	Request Details
	Action: Add new Request
	End Date:
	Geographic Code: Bahrain
	Get Details
	Request Information
	Begin Date: 2022-06-01
	End Date: 2023-06-30
	Geographic Code: BHR
	Comment: Enter Comments supporting why this member is authorized Combat Tax Exclusion.
	Submit Resubmit Withdraw
6	The action request is now in a Pending status and will be routed to the SPO tree for approval.
	Request Status: Pending View/Hide Comments
	Approvers
	Pending Multiple Approvers CGHRSUP for User's SPO
	Comments
	Troy Barlow at 06/28/23 - 2:19 PM Enter Comments supporting why this member is authorized Combat Tax Exclusion.

Stop Combat Tax Exclusion

Introduction	This section provides the procedures for stopping CTE in DA.	
Important	Initially, CTE was programmed to automatically stop with the processing of a PCS departure, but this entitlement is now a manual process. See <u>Start and Stop Information</u> for more information.	

Procedures See below.

Step	Action	
1	Click on the AD/RSV Payroll Workcenter tile.	
	AD/RSV Payroll Workcenter	
2	Select the Combat Tax Exclusion option	
4	C O	
	▼ Links	
	Payroll Requests	
	Advance Liquidation Schedule	
	Advance Pay	
	Approved Absence Corrections	
	Assignment Incentive Pay	
	Assignment Pay Request	
	Balance Adjustment	
	Cadet COMRATS	
	Cadet ICA	
	Career Sea Pay on TDY	
	Career Sea Pay Premium	
	Career Sea Time	
	Career Sea Time Override	
	Civilian Clothing Allowance	
	Combat Tax Exclusion	
	EBUL Completion	

Stop Combat Tax Exclusion, Continued

Procedures,

continued

Step	Action
3	Enter the member's Empl ID. Click Add.
	Add Action Request
	Add a New Value
	*Empl ID 1234567 Q
	Empl Record 0 Q
	Add
4	The Submit Tax Exclusion Zone action request will display. Click Get Details . This will populate the Request Information section with the most current Tax Exclusion Zone data for the member.
	Action Request
	Submit Tax Exclusion Zone
	Abdulah, Amir
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments.
	Request Details
	Action:
	Begin Date:
	Geographic Code:
	Get Details
	Request Internation
	Begin Date: 2023-06-01
	End Date:
	Geographic Code: BHR
	Comment:
	Submit Withdraw

Stop Combat Tax Exclusion, Continued

Procedures,

continued

Step	Action
5	Action – Select Update Request End Date from the drop-down.
	Action Request
	Submit Tax Exclusion Zone
	Abdulah, Amir
	1. Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. 2. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. 3. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. 4. Enter the Geographic Code. 5. Enter the Geographic Code. 6. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments
	Request Details
	Action: Update Request End Date Begin Date: Add new Request End Date: Delete Existing Request Geographic Code: Update Request End Date
	Get Details
	Request Information
	Begin Date: 2023-06-01
	End Date:
	Geographic Code: BHR
	Comment:
	Submit Resubmit Withdraw

Stop Combat Tax Exclusion, Continued

Procedures,

Step	Action
6	Follow the remainer of the steps on the page
	Enter Comments as appropriate and click Submit .
	Submit Tax Exclusion Zone
	Abdulah. Amir
	Tax Exclusion Zone Request for Global Payroll
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments.
	Request Details
	Action: Update Request End Date
	Begin Date: 06/30/2023 B
	Geographic Code: Bahrain
	Get Details
	Request Information
	Begin Date: 2023-06-01 End Date: Geographic Code: BHR
	Comment: Enter Comments explaining the reason for stopping Combat Tax Exclusion.
	Submit Resubmit Withdraw
7	The action request is now in a Pending status and will be routed to the SPO
	tree for approval.
	Request Status: Pending
	Approvers
	Pending Multiple Approvers CGHRSUP for User's SPO
	▼ Comments
	Amir Abdulah at 06/28/23 - 2:32 PM Enter Comments explaining the reason for stopping Combat Tax Exclusion.

Delete Combat Tax Exclusion

Introduction	This section provides the procedures for deleting CTE in DA.
When to Use	The delete function should only be used if CTE was erroneously entered into DA (i.e., incorrect Empl ID used, or member was never authorized CTE).

Procedures See below.

Step	Action	
1	Click on the AD/RSV Payroll Workcenter tile.	
	AD/RSV Payroll Workcenter	
	· ·	
2	Select the Combat Tax Exclusion option.	
	CO	
	- Links	
	Payroll Requests	
	Advance Liquidation Schedule	
	Advance Pay	
	Approved Absence Corrections	
	Assignment Incentive Pay	
	Assignment Pay Request	
	Balance Adjustment	
	Cadet COMRATS	
	Cadet ICA	
	Career Sea Pay on TDY	
	Career Sea Pay Premium	
	Career Sea Time	
	Combat Tax Evolution	
	EBDI Completion	

Delete Combat Tax Exclusion, Continued

Procedures,

continued

Step	Action			
3	Enter the member's Empl ID. Click Add.			
	Add Action Request			
	Add Action Request			
	Add a New Value			
	*Empl ID 1234567 Q			
	Empl Record 0 Q			
	Add			
4	The Submit Tax Exclusion Zone action request will display. Follow the 6 steps			
	of instruction on the page.			
	Action Request			
	Submit Tax Exclusion Zone			
	Gates, Archie			
	Tax Exclusion Zone Request for Global Payroll			
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. 			
	Gross adjustments. Request Details			
	Action:			
	Begin Date:			
	End Date:			
	Geographic Code:			
	Get Details			
	Request Information			
	Begin Date:			
	End Date:			
	Geographic Code:			
	Comment:			
	Submit Resubmit Withdraw			

Delete Combat Tax Exclusion, Continued

Procedures,

Step	Action			
5	Action – Select Delete Existing Request from the dron-down			
J	Action Request			
Submit Tax Evolution Zone				
	Gates, Archie			
	Tax Exclusion Zone Request for Global Payroll			
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For OELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the BEDD date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. 			
	errores autostinens. Request Details			
	Action: Delete Existing Request			
	Begin Date: Add new Request End Date: Delete Existing Request			
	Geographic Code: Update Request End Date			
	Request Information			
	Begin Date: 2023-04-01			
	End Date:			
	Geographic Code: BHR			
	Comment:			
	Submit Resubmit Withdraw			
6	Follow the remaining steps on the page.			
	Action Request			
	Submit Tax Evolution Zono			
	Gates Archie			
	Tax Exclusion Zone Request for Global Payroll			
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. 			
	NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments.			
	Request Details			
	Action: Delete Existing Request			
	Begin Date: 04/01/2023 3			
	Geographic Code: Bahrain			
	Get Details			
	Request Information			
	Begin Date: 2023-04-01			
	End Date:			
	Geographic Code: BHR			
	Comment: Enter Comments explaining the reason for deleting the Combat Tax Exclusion.			
	Submit Resubmit Withdraw			

Continued on next page

Delete Combat Tax Exclusion, Continued

Procedures,

Step	Action				
7	The action request is now in a Pending status and will be routed to the SPO				
	Request Status: Pending View/Hide Comments				
	Approvers				
	Pending Multiple Approvers CGHRSUP for User's SPO				
	Comments				
	Archie Gates at 06/28/23 - 2:43 PM Enter Comments explaining the reason for deleting the Combat Tax Exclusion.				

Approve a Combat Tax Exclusion Request

Introduction This section provides the procedures for

Procedures See below.



Approve a Combat Tax Exclusion Request, Continued

Procedures,

Step	Action					
3	The View My Action Requests page will display. Select the Requests I am					
	Approver For radio button.					
	• Transaction Name – Select Tax Exclusion Zone from the drop-down.					
	• Transaction Status – Leave as Pending.					
	Click Populate Grid.					
	View My Action Requests					
	CHIEF ELGIN					
	1. 'My Submitted Requests' allows member to bring up only their Action Requests.					
	2. 'Requests I am Approver For' allows approver to bring up only those Action Requests submitted to them.					
	 All Requests' allows the approver to pull up their Action Requests and those submitted to them. Transaction Name field allows user to select a particular transaction (i.e. Absence Request Delegation, etc.). 					
	 Transaction Name nerd allows user to select a particular transaction (i.e., Absence Request, Delegation, etc.) Refresh button clears the orid and defaults it back to `My Submitted Requests' and Transaction Status of `Pending'. 					
	6. Populate Grid button populates the grid based on what was selected for the radio button, Transaction Name,					
	Transaction Status, and what was entered in the Submission From/Submission To Dates.					
O My Submitted Requests I am Approver For						
	Transaction Name: Tax Exclusion Zone 🗸					
	Transaction Status: Pending					
	Submission From Date:					
	Submission To Date: Populate Grid Refresh					
	A list of panding transactions will be listed. Locate the appropriate CTE					
-	transaction request and click Approve/Deny					
	Personalize Find View All 2 R First () 1.3 of 3 () Last					
	Transaction Name Status Member Member's Last Name Member's Emplid Member's Deptid Submitted By Approver Submission Date Approve/Deny					
	Tax Exclusion Zone Request Pending Archie Gates Gates 1234567 007006 Conrad Vig CHIEF ELGIN 2023/06/28 Approve/Deny					
	Tax Exclusion Zone Request Pending Troy Barlow Barlow 1234567 007006 Conrad Vig CHIEF ELGIN 2023/06/28 Approve/Deny					
	Order Annrovale Dersonalize Eind Mew All 1/201 🖽 Eirst 🕢 4 of 4 🕥 1 ast					

Continued on next page

Approve a Combat Tax Exclusion Request, Continued

Procedures,

continued

Step	Action				
5	The Action Request will display. Review the transaction details. Enter				
	Comments for why the request is being deleted (comments also required				
	denying the request). Click Approve or Deny .				
	Action Request				
	Tax Exclusion Zone				
	Gates, Archie Tax Exclusion Zone Request for Global Payroll				
	 Click [Get Details] to view the most current Global Payroll Tax Exclusion Zone data for this payee. Select the ACTION to be taken. For DELETES and END DATE updates, the Begin Date must match the current row. Enter the BEGIN date. For Global Payroll purposes, the Begin Date must be the first day of the month. Enter the END date. For Global Payroll purposes, the End Date must be the last day of the month. Enter the Geographic Code. Press Submit. NOTE: Tax Exclusion does not process retroactively; therefore, any changes to finalized payroll calendars will require Taxable Gross adjustments. 				
	Request Details				
	Action:Delete Existing RequestBegin Date:04/01/2023End Date:04/30/2023Geographic Code:Bahrain				
	Get Details				
	Request Information				
	Begin Date: 2023-04-01				
	End Date: Geographic Code: BHR				
	Comment: Comments are REQUIRED if deleting the request. Member never reported for duty. Approve Deny				
	Request Status:Pending (>) View/Hide Comments				
	Approvers				
	Pending Multiple Approvers CGHRSUP for User's SPO				
	Comments				
	Archie Gates at 06/28/23 - 2:43 PM Enter Comments explaining the reason for deleting the Combat Tax Exclusion.				

Approve a Combat Tax Exclusion Request, Continued

Procedures,

Step	Action		
6	The request will update to Approved or Denie	d.	
	Request Status: Approved	View/Hide Comments	
	Approvers		
	Approved CHIEF ELGIN CGHRSUP for User's SPO 06/28/23 - 2:50 PM		
	 Comments 		
	CHIEF ELGIN at 06/28/23 - 2:50 PM Comments are REQUIRED if deleting th reported for duty.	e request. Member never	
	Archie Gates at 06/28/23 - 2:43 PM Enter Comments explaining the reason f Exclusion.	for deleting the Combat Tax	
	Request Status Denied Approvers	() View/Hide Comments	
	Denied		
	CHIEF ELGIN CGHRSUP for User's SPO 06/28/23 - 2:52 PM		
	Comments		
	CHIEF ELGIN at 06/28/23 - 2:52 PM Comments are REQUIRED if denying the eligible for CTE.	e request. Member is still	
	Amir Abdulah at 06/28/23 - 2:32 PM Enter Comments explaining the reason Exclusion.	for stopping Combat Tax	