

<b>EXAMPLE: How to Crosswalk Notices of Action Taken with Leave and Earnings Statements</b>												
<b>From Notices of Action Taken: Sample Voucher Payment</b>											<b>PCS Advance Balance</b>	
Voucher #	\$ Claimed	WTA	Suspended	Disallowed	Allowed	Tax Withheld	\$ After Tax	Applied to Adv	Check \$	Beginning	Applied	Balance
1A	188.90	62.97	0.00	0.00	251.87	100.75	151.12	151.12	0.00	4,292.03	151.12	4,140.91
1B	2,348.86	742.50	0.00	121.36	2,970.00	1,188.00	1,782.00	1,782.00	0.00	4,140.91	1,782.00	2,358.91
1C	821.58	58.50	0.00	32.95	847.13	93.60	753.53	753.53	0.00	2,358.91	753.53	1,605.38
---Total					4,069.00	1,382.35	2,686.65	2,686.65	0.00			
<b>From Leave and Earnings Statement:</b>												
Earnings Section of L&E Statement: PCS Related Gross Income:												
		Taxable	3,455.87									
		Nontaxable	613.13									
		---Total	4,069.00									
Deductions Section of L&E Statement: PCS Payment Outside System:												
		---Total	2,686.65									



U.S. Department of the Interior  
Fish and Wildlife Service

Notice of Action Taken

<b>PCS Advance Balance</b>	
<b>Beg. Balance</b>	<b>\$4,292.03</b>
<b>Applied</b>	<b>\$151.12</b>
<b>Ending Balance</b>	<b>\$4,140.91</b>

<b>Voucher Identification: PCS Voucher Number: 1A</b>			
<b>Amount Claimed</b>	<b>WTA+</b>	<b>Suspended</b>	<b>Disallowed</b>
<b>\$188.90</b>	<b>\$62.97</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Allowed</b>	<b>Tax Withheld</b>	<b>Applied to Adv.</b>	<b>Amount of Check</b>
<b>\$251.87</b>	<b>\$100.75</b>	<b>\$151.12</b>	<b>\$0.00</b>

**EXPLANATION:** The withholding tax allowance (WTA) and taxes calculated by the National Business Center on taxable moving expenses are estimates. The taxes withheld are adjusted by FPPS and this adjustment will likely result in a reduction of the employee's salary check within the next 1-4 pay periods

Paid as Claimed

Please keep the attached Form 3-255 for your current year income tax records.

<b>Note:</b> If you have additional supporting facts, you may submit a supplemental claim. If you do, please refer to the voucher number shown above		
<b>SIGNATURE:</b>	<b>Authorized Certifying Officer</b>	<b>DATE:</b>

U.S. Department of the Interior  
Fish and Wildlife Service

Notice of Action Taken

PCS Advance Balance	
Beg. Balance	\$4,140.91
Applied	\$1,782.00
Ending Balance	\$2,358.91

Voucher Identification: PCS Voucher Number: 1B			
Amount Claimed	WTA+	Suspended	Disallowed
\$2,348.86	\$742.50	\$0.00	\$121.36
Allowed	Tax Withheld	Applied to Adv.	Amount of Check
\$2,970.00	\$1,188.00	\$1,782.00	\$0.00

**EXPLANATION:** The withholding tax allowance (WTA) and taxes calculated by the National Business Center on taxable moving expenses are estimates. The taxes withheld are adjusted by FPPS and this adjustment will likely result in a reduction of the employee's salary check within the next 1-4 pay periods

Disallowed: \$121.36

T.Q. Per Diem; maximum allowable T.Q. per diem was calculated and reimbursed as follows:

Employee	30	days	@	M&IE	Lodging	=	2,227.50
Spouse		days	@	19.50	30.00	=	0.00
Unaccompanied spouse		days	@	29.25	45.00	=	0.00
X Dependent >12		days	@	19.50	30.00	=	0.00
X Dependent <12		days	@	15.60	24.00	=	0.00
				<b>Total Max. Allowable</b>		=	<b>2,227.50</b>
					Claimed	=	2348.86
					Disallowed	=	(121.36)

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U.S. Department of the Interior  
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Notice of Action Taken

PCS Advance Balance	
Beg. Balance	\$2,358.91
Applied	\$753.53
Ending Balance	\$1,605.38

Voucher Identification: PCS Voucher Number: 1C			
Amount Claimed	WTA+	Suspended	Disallowed
\$821.58	\$58.50	\$0.00	\$32.95
Allowed	Tax Withheld	Applied to Adv.	Amount of Check
\$847.13	\$93.60	\$753.53	\$0.00

**EXPLANATION:** The withholding tax allowance (WTA) and taxes calculated by the National Business Center on taxable moving expenses are estimates. The taxes withheld are adjusted by FPPS and this adjustment will likely result in a reduction of the employee's salary check within the next 1-4 pay periods

Disallowed: \$32.95

Pet Charges (Lodging); Additional expenses incurred because of pets are not reimbursable, per CG Decision B-227189, March 25, 1988. Employee was charged the following additional expenses per lodging receipts:

09/30/06	\$10.00
10/01/06	\$10.00
10/02/06	\$5.45
10/03/06	\$7.50

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