

MILITARY WORKSHEET

HUMAN RESOURCES SERVICE GROUP

Employee Support Services | One Washington Square | San José, CA 95192-0046

408-924-2250 | 408-924-1701 (fax)

Instructions:

This worksheet must be completed prior to reporting for active duty. The employee completes Sections I, part of III and IV; Human Resources completes Section II and part of III. The employee will be apprised of any additional documentation if necessary for discretionary deduction changes.

SECTION I. EMPLOYEE INFORMATION			
Employee Name:			Employee ID:
Department\College Name:	☐ Staff	☐ Faculty	CBID:
Academic Year Employee?	Yes	□ No	
MILITARY RANK:			
DATE MILITARY LEAVE BEGINS:		ENDS	
MILITARY GROSS PAY: \$			
BASE PAY: \$			
ALLOWANCES: BAQ: Hazardous Duty: Flight Pay: Foreign Duty: Diving Pay: Clothing Allowance: Foreign Language Proficiency: Medical/Dental Officers: Active Duty Reserved Medical Officers: Other: Other: Other: TOTAL GROSS MILITARY PAY:			
SECTION II. PAYROLL SERVICES			
CURRENT CSU GROSS SALARY:			
ADJUSTED CSU GROSS SALARY: (CSU gross salary minus military gross pay)		\$	
ESTIMATED MANDATORY DEDUCTIONS:			
Estimated Federal Taxes (27.5%): Estimated State Taxes (6%): Estimated Social Security (6.2%): Estimated Medicare (1.45%):			
Total Mandatory Deductions:			
ADJUSTED NET CSU SALARY:			

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