Bulletin No. 2018-04

To: Heads of Government Departments, Agencies, and Others Concerned


1. Purpose-This TFM Bulletin notifies agencies that Part 2 of the USSGL Supplement has been revised for Fiscal Year (FY) 2018.

2. Summary of Changes-The Summary of Changes identifies specific revisions made to the USSGL. The summary header "Consolidated" refers to all changes to date for FY 2017 and FY 2018.

3. Changes by Part/Section/File

Part 2-FY 2018 Reporting changes to files in Sections III, IV, V, VI, and VII:

Section III: Account Transactions

- Transactions
- T-Accounts

Section IV: Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting

- USSGL Account Attribute Definition Report
- USSGL Attribute Table

Section V: Crosswalks to Standard External Reports for FY 2018 GTAS Reporting

OMB Form and Content:

- Statement of Changes in Net Position
- Statement of Budgetary Resources
- SF 133: Report on Budget Execution and Budgetary Resources & Schedule P
  Budget Program and Financing Schedule

Section VI: Crosswalks to Reclassified Statements for FY 2018 Reporting

- Reclassified Statement of Operations and Changes in Net Position
4. Effective Date

- This Bulletin is effective immediately.

5. Inquiries

Direct questions concerning this Bulletin to your agency's USSGL Board representative or:

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