

01537

WAGE GARNISHMENT WORKSHEET (SF-329C)

Notice to Employers: The Employer may use a copy of this Worksheet each pay period to calculate the Wage Garnishment Amount to be deducted from a debtor's disposable pay. Disposable pay includes, but is not limited to, salary, overtime, bonuses, commissions, sick leave and vacation pay. **If section 2(a) of the Wage Garnishment Order specifies the dollar amount to be garnished, the employer does not need to complete this Worksheet.**

Debtor Name ALFRED TAUSocial Security Number 602-12-9144**Pay Period Frequency (Select One):**

* Weekly or less * Every other week * Two times per month * Monthly * Other (Specify: _____)

DISPOSABLE PAY COMPUTATION

1.	Gross Amount paid to Employee		
2.	Amounts Withheld:		1005.25
	a. Federal income tax		
	b. F.I.C.A. (social security)	107.03	
	c. Medicare	510.58	
	d. State tax (including income tax, unemployment, disability)	13.23	
	e. City/Local tax	41.88	
	f. Health insurance premiums		
	g. Involuntary retirement or pension plan payments	92.69	
3.	Total allowable deductions [Add lines a - g]		
4.	DISPOSABLE PAY [Subtract line 3 from line 1]		311.40
			1693.85

WAGE GARNISHMENT AMOUNT COMPUTATION

If the Employee's wage are not subject to any withholding orders with priority, skip to line 8.

5.	25% of Disposable Pay [Multiply line 4 by .25]		173.40
6.	Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.		117.98
7.	Subtract line 6 from line 5 [If line 6 is more than line 5, enter zero]		55.48
8.	Multiply the percentage from section 2(b)(1) of the Order by line 4. (The percentage from section 2(b)(1) of the Order may not exceed 15%). Example: If the percentage from section 2(b)(1) of the Order is 15%, multiply .15 by line 4.		
9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) If the employee is paid Line 9 is Weekly or less 217.50 2x per month 471.25 Every other week 435.00 Monthly 942.50		435.00
10.	Subtract line 9 from line 4 [if line 9 is more than line 4, enter zero]		258.85
11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest		55.48

* deducted 78.65 in error, pd back \$2317
with check # 114554