

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 TAU

 Social 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		1138.24
2.	Amounts Withheld:		
	a. Federal income tax	123.23	
	b. F.I.C.A. (social security)	63.24	
	c. Medicare	14.80	
	d. State tax (including income tax, unemployment, disability)	48.18	
	e. City/Local tax		
	f. Health insurance premiums	92.68	
	g. Involuntary retirement or pension plan payments		
3.	Total allowable deductions [Add lines a - g]		342.67
4.	DISPOSABLE PAY [Subtract line 3 from line 1]		

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]	198.89
6.	Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.	133.24
7. Amount from line 5, if line 6 is more than line 5, enter zero		
8. Amount from line 6, if line 6 is more than line 5, enter zero		
9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) If the employee is paid <u>Line 9 is</u> Weekly or less 217.50 2x per month 471.25 Every other week 435.00 Monthly 942.50	435.00
10. Amount from line 8, if line 8 is more than line 4, enter zero		
11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	65.65