c. Medicare

e. City/Local tax

f. Health insurance premiums

Or 01

30.88

92.68

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.

Debte	or NameALFRED TAU	Socia	l Security Num	ber602	2-12-9144	_
* Wee	Period Frequency (Select One): ekly or less Every other week * Two times per me POSABLE PAY COMPUTATION	onth * Monthly	* Other (Spe	ecify:		 _)
1.	Gross Amount paid to Employee				855 6	7
2.	Amounts Withheld:					
	a. Federal income tax		9	50. a7		
1	b. F.I.C.A. (social security)			15.75		

WAGE GARNISHMENT AMOUNT COMPUTATION

DISPOSABLE PAY (Subtract line 3 from line 11-

d. State tax (including income tax, unemployment, disability)

g. Involuntary retirement or pension plan payments

Total allowable deductions [Add lines a - g]

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]	148.85
6.	Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.	0
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9.	Amount equivalent to 30 times the Federal Minimum wage (\$7.25) If the employee is paid Line 9 is	435.00
11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	89.31

260.38