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.

Deb	btor Name ALFRED TAU So	ocial Security Number	602-12-9144		
Pay Period Frequency (Select One):					
* Weekly or less					
DISPOSABLE PAY COMPUTATION					
1.	Gross Amount paid to Employee		1139,70		
2.	Amounts Withheld:				
	a. Federal income tax	122.87			
	b. F.I.C.A. (social security)	103.37			
	c. Medicare	14.82			
	d. State tax (including income tax, unemployment, disability)	48.77			
	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]		34251		

WAGE GARNISHMENT AMOUNT COMPUTATION

4. DEPOSABLE PAY Subtract line 3 from line 1

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]	199.30
6.	Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.	0
	Subject line & from fine 5 (if line 6 is more than line 5, enter zero)	123 5 1 12
	Multiply the percentage from section 2(b)(1) of the Order by line 4. (The percentage from section 2(b)(1) is the Order by hot exceed 15%) Example: If the percentage from section 2(b)(1) of the Order is 15%; and by 15 by fine 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
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11.	WAGE GARNISHMENT AMOUNT Line 7, 8, or 10, whichever amount is the smallest	119.58