

WAGE GARNISHMENT WORKSHEET

Notice to Employers. A copy of this worksheet may be used each pay period to calculate the Wage Garnishment Amount which is to be deducted from the above referenced employee's Disposable Pay and submitted to FloBridge Group. **If an amount was specified in section 2-A above, employers do not need to complete this worksheet.**

Step 1. Disposable Pay Computation		
1	Gross amount paid to employee per pay period	\$
2	Amounts withheld	
	a. Federal income tax	
	b. FICA (Social Security)	
	c. Medicare	
	d. State taxes (income tax, unemployment, disability)	
	e. City/Local taxes	
	f. Health insurance premiums	
	g. Involuntary retirement or pension plan payments	
3	Total allowable deductions (ADD lines a through g)	\$
4	DISPOSABLE PAY (SUBTRACT line 3 from line 1) ►	\$
Step 2. Wage Garnishment Amount		
If employee's wages are not subject to any withholding with priority, skip to line 8.		
5	25% of Disposable Pay (MULTIPLY line 4 by 0.25)	\$
6	Total amounts withheld under other wage withholding (see Section 2-B)	
7	SUBTRACT line 6 from line 5 (enter zero if negative)	
8	MULTIPLY line 4 by 0.15	
9	30 time Federal Minimum Wage of \$7.25	
	a. paid weekly or less, use \$217.50	
	b. paid every other week, use \$435.00	
	c. paid twice a month, use \$471.25	
	d. paid monthly, use \$942.50	
10	SUBTRACT line 9 from line 4 (enter zero if negative)	\$
11	WAGE GARNISHMENT AMOUNT Enter the smallest of lines 7, 8, or 10 ►	\$

The amount in line 11 should be sent each pay period until the balance is paid in full.