WAGE GARNISHMENT WORKSHEET

You may use a copy of this Worksheet each pay period to calculate the Wage Garnishment Amount to be deducted from a debtor's disposable earnings. "Disposable earnings" means that part of the earnings of any individual remaining after the deduction from those earnings of any amount required by law to be withheld or required by the employer to be withheld as a condition of employment.

Pay Period Freq	uency (Select One):				
_Weekly or less	_Every other week	_Two times per month	_Monthly	_Other	

DISPOSABLE PAY COMPUTATION 1. Gross Amount paid to Employee 2. Amounts Withheld: a. Federal income tax b. FICA (Social Security) c. Medicare d. Health insurance premiums e. Involuntary retirement or pension plan payments 3. Total allowable deductions (Add lines a - e) 4. DISPOSABLE EARNINGS (Subtract line 3 from line 1)

WAGE GARNISHMENT AMOUNT COMPUTATION

5.	Administrative Fee for Gar				
6.	25% of Disposable Earning				
7.	Total Amounts Withheld Under Orders with Priority (RSA 458-B)				
8.	Subtract line 7 from the total of lines 5 and 6 (If line 7 is more than				
	the total of lines 5 and 6, enter zero)				
9.	Amount equivalent to 50 times the Federal Minimum Wage (\$7.25)				
	If the employee is paid: Line 9 is:				
	Weekly or less \$	5362.50			
	Every other week \$	\$725.00			
	2x per month \$	\$785.42			
	Monthly	\$1,570.83			
10.	Subtract line 9 from line 4 (if line 9 is more than line 4, enter zero)				
11.	WAGE GARNISHMENT AMOUNT (must not be greater than				
	the total amount due the Department)				
	Amount from Line 8 or 10, whichever amount is the smallest				