

EMPLOYER'S RETURN ON WAGE GARNISHMENT
WAGE DEDUCTION ANSWER / GARNISHMENT RETURN

COURT / ISSUING AGENCY:

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CASE / FILE DETAILS:

Case Number:	
Garnishment Date:	

CREDITOR (Plaintiff):

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DEBTOR (Employee):

Name:	
SSN (Last 4):	

EMPLOYER INFORMATION

Employer Name:	
Mailing Address:	
Contact Person / Title:	
Phone / Email:	

EMPLOYER'S ANSWER / STATUS OF EMPLOYEE

☐ The Employee is currently employed. First withholding date: _____

☐ The Employee has never been employed by this company.

☐ The Employee was previously employed, but terminated/resigned active employment on: _____

☐ The Employee's earnings are not subject to garnishment because: _____

☐ Other active wage assignments, garnishments, or child support orders are currently in effect and take priority (Detail below):

Prior Order Court/Case No:		Amount Withheld:	
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CALCULATION OF GARNISHMENT AMOUNT (PER PAY PERIOD)

Pay Period Frequency:	☐ Weekly ☐ Bi-weekly ☐ Semi-monthly ☐ Monthly		
1. Gross Earnings for pay period:			\$

2. Mandatory Deductions (Federal/State Tax, FICA, Medicare, Local Taxes, Pension):		\$
3. Disposable Earnings (Subtract Line 2 from Line 1):		\$
4. Statutory Exemption Amount / Limit:		\$
5. Total Amount Subject to Withholding (Lesser of calculated limits):		\$
6. Amount Withheld for this pay period:		\$

CERTIFICATION AND SIGNATURE

I declare under penalty of perjury that I have examined this return, and to the best of my knowledge and belief, the information provided herein is true, correct, and complete.

Authorized Employer Representative Signature

Printed Name & Title

Date