

INCOME WITHHOLDING FOR SUPPORT

PAYROLL PROCESSING RECORD & CALCULATION WORKSHEET

1. ORDER IDENTIFICATION & CASE DETAILS

State/Tribe/Territory: Date of Order:
Case Number: Order Identifier/ID:
Issuing Authority Name:

2. EMPLOYEE & EMPLOYER INFORMATION

Employee Name: Employer Name:
Employee SSN: Employer FEIN:
Employee ID: Payroll Contact:

3. ORDERED WITHHOLDING AMOUNTS (AS SPECIFIED IN ORDER)

Support Type	Ordered Amount	Frequency (e.g., Month, Week)
Current Child Support	\$.....	
Past-Due Child Support (Arrears)	\$.....	
Current Medical Support	\$.....	
Past-Due Medical Support	\$.....	
Spousal Support (Alimony)	\$.....	
Other (Fees, Costs)	\$.....	
Total Ordered Amount	\$.....	

4. DISPOSABLE EARNINGS & CCPA LIMITATION WORKSHEET

Line Item Description	Amount / Value
1. Gross Earnings (for Pay Period Ending:)	\$.....
2. Mandatory Deductions:	
a. Federal Income Tax	\$.....
b. State / Local Income Tax	\$.....
c. Social Security (FICA) / Medicare	\$.....
d. Mandatory Retirement (Statutory Only)	\$.....

Line Item Description	Amount / Value
3. Total Mandatory Deductions (Sum of Lines 2a through 2d)	\$
4. Disposable Earnings (Line 1 minus Line 3)	\$
5. Consumer Credit Protection Act (CCPA) Limit Percentage (Select: 50%, 55%, 60%, 65%)	
6. Maximum Allowable Withholding (Line 4 multiplied by Percentage on Line 5)	\$
7. Actual Amount to Withhold (Enter the lesser of Ordered Total or Line 6)	\$

5. REMITTANCE SCHEDULE & BANK DETAILS

Pay Cycle/Frequency: ☐ Weekly ☐ Semi-monthly
☐ Bi-weekly ☐ Monthly

Remittance SDU/Agency:

SDU Address / Routing:

SDU Account Number: FIPS Code:

Processed By (Payroll Professional Signature)

Date Processed

Note: The employer must begin withholding no later than the first pay period occurring after the date of service of this order, or within the statutory timeframe mandated by the state of employment. Do not withhold more than the maximum allowable under the Consumer Credit Protection Act (CCPA) limit indicated above.