

State Tax Levy Withholding Calculator

Payroll Department Worksheet & Documentation

1. Employee & Case Information

Employee Name
Employee ID / SSN (Last 4)
Levy Case/Reference Number
Issuing State / Agency
Pay Period Start Date
Pay Period End Date
Filing Status (For Levy Exemption)
Number of Exemptions Claimed

2. Disposable Earnings Worksheet

Earnings & Required Deductions	Amount (\$)
Gross Earnings for Pay Period	<input type="text"/>
Less: Federal Income Tax Withholding	<input type="text"/>
Less: State Income Tax Withholding	<input type="text"/>
Less: Local / City Tax Withholding	<input type="text"/>
Less: FICA (Social Security & Medicare)	<input type="text"/>
Less: State Disability / Unemployment Insurance	<input type="text"/>
Less: Mandatory Retirement/Pension Contributions (by law)	<input type="text"/>
Disposable Earnings (Gross minus required deductions)	<input type="text"/>

3. State Levy Calculation & Limits

State Exempt Amount (per pay period)
Earnings Subject to Levy (Disposable minus Exempt Amount)
State Allowed Levy Rate (%)
Total Outstanding Levy Balance

Calculated Withholding Amount for This Pay Period

The lesser of calculated maximum withholding or the remaining levy balance.

Notes / Special Instructions

Prepared By

Date

Approved By

Date

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