

IRS TAX LEVY PAYROLL CALCULATION WORKSHEET

Part 3 - Processing of Form 668-W (c)(DO)

Employee Information	
Employee Name	<input type="text"/>
Social Security Number	<input type="text"/>
Filing Status (Part 3 Statement)	<input type="text" value="Select"/>
Number of Exemptions claimed	<input type="text"/>

Payroll Period & Dates	
Pay Period Frequency	<input type="text" value="Select"/>
Pay Period Start Date	<input type="text"/>
Pay Period End Date	<input type="text"/>
Pay Date / Disbursement Date	<input type="text"/>

Step 1: Gross Earnings	Amount
Gross Wages / Salary for Period	<input type="text"/>
Other Taxable Compensation (Bonuses, Commissions, Overtime)	<input type="text"/>
Total Gross Earnings (Line A)	<input type="text"/>

Step 2: Allowable & Mandatory Deductions (In effect before levy was received)		Amount
1	Federal Income Tax (FIT) Withholding	<input type="text"/>
2	Social Security Tax (FICA - OASDI)	<input type="text"/>
3	Medicare Tax	<input type="text"/>
4	State Income Tax (SIT) Withholding	<input type="text"/>
5	Local / City Income Tax Withholding	<input type="text"/>
6	Pre-Existing Child Support / Alimony (Judicial Order prior to Levy)	<input type="text"/>
7	Other Mandatory / Legally Required Deductions (Specify in notes)	<input type="text"/>
8	Employer-Sponsored Health / Life / Dental Insurance (Pre-tax)	<input type="text"/>

Step 2: Allowable & Mandatory Deductions (In effect before levy was received)		Amount
9	Retirement Contributions (Mandatory or established prior to Levy)	<input type="text"/>
Total Allowable Deductions (Line B)		<input type="text"/>

Step 3: Take-Home Pay Calculation	Amount
Net Take-Home Pay (Line A minus Line B) (Line C)	<input type="text"/>

Step 4: Exempt Amount (From IRS Publication 1494 Table)	Amount
Standard Exempt Amount for Filing Status & Exemptions (Line D)	<input type="text"/>
Additional Exempt Amount for Over 65 and/or Blind (If applicable)	<input type="text"/>
Total Exempt Amount (Line E)	<input type="text"/>

Step 5: Levy Withholding Determination	Amount
Amount to Be Withheld and Paid to the IRS (Line C minus Line E)	<input type="text"/>
Remaining Net Pay to Employee	<input type="text"/>

Notes on Levy Calculations:

1. Exempt amount is determined using IRS Publication 1494 for the applicable calendar year.
2. Deductions entered under Step 2 must be legally binding or established in good faith prior to the receipt of Form 668-W.
3. If the "Amount to Be Withheld" is less than or equal to \$0.00, no payroll funds are to be remitted to the IRS for this pay period.