

WAGE GARNISHMENT LIABILITY ACCOUNT LEDGER

Garnishments Payable Ledger Template

Employee Name:
 Garnishment Case/Order No:
 Employee ID:
 Creditor / Payee Agency:
 Total Amount Ordered:
 Withholding Limit/Formula:

Date	Ref / Pay Period	Description	Gross Earnings	Disposable Earnings	Amount Withheld (Credit)	Amount Remitted (Debit)	Remaining Balance	Check / EFT No.
		Beginning Balance						
Total:								

 Prepared By (Signature & Title)

 Authorized / Reviewed By