



TEST TAXPAYER
123 MAIN ST
HARRISBURG PA 17128-0001

Date Issued 12/14/2021

Letter ID L0000515804

Social Security Number ***-**-1111

Notice of Wage Garnishment

Your employer has been directed to garnish your wages to satisfy your state tax debts to the Pennsylvania Department of Revenue.

Why you are receiving this notice

If you have any questions regarding this notice, please contact the department using the information provided.

Bureau of Compliance, Wage
Garnishment/Bank Attachments
(717) 425-2495 Extension 91130
(717) 214-5847 (F)

Email: RA-COMPWAGEFAX@pa.gov

Your failure to pay your outstanding debts, or entering into a deferred payment plan, has resulted in the garnishment of your wages. Moving forward, your employer has been directed to deduct the Total Due from your wages for the purpose of satisfying your state tax debt.

Total Due: \$3,317.46

10 percent of your gross pay will be deducted from each subsequent pay period until your Total Due has been satisfied.

A copy of the Wage Garnishment Order submitted to your employer has been included for your records.

What you need to do

Further instruction can be found on the included pages. Additional information may be found on the department's website at www.revenue.pa.gov and searching "wage garnishment."

A Statement of Account has been included with this notice. You can pay your outstanding balance or download a more detailed Statement of Account online at mypath.pa.gov

Garnishment ID: 71146

<u>Tax type</u>	<u>Period</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Fees</u>	<u>Total</u>
PIT	31-Dec-2017	\$2,303.00	\$631.62	\$382.84	\$0.00	\$3,317.46
					Total Due:	\$3,317.46

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**Official Notice of Administrative
Wage Garnishment Order**

Please retain a copy of this notice for your records.

Garnishment Information

1. **Date of this order**
14-Dec-2021
2. **Garnishment ID**
71146

Employee Information

3. **Employee Name**
TEST TAXPAYER
4. **Employee SSN**
XXX-XX-1111
5. **Total Due**
\$3,317.46

The Amount Due may be increased as a result of additional interest, penalties, and other costs being assessed by the department.

Employer Information

6. **Employer Name**
TEST EMPLOYER LLC
7. **Employer Mailing Address**
TEST EMPLOYER LLC
789 MAIN STREET
PHILADELPHIA PA 17895

Department Information

Bureau of Compliance

Phone: (717) 425-2495 Extension 91130
Fax: (717) 214-5847

Email: RA-COMPWAGEFAX@pa.gov

Wage Garnishment Section
PO Box 280948
Harrisburg, PA 17128-0948

Section 1. Order

You, as the referenced Employer, are hereby ordered pursuant to Act 46 of 2003, (72 P.S. § 10003.15), by the Pennsylvania Department of Revenue to deduct from all gross wages paid by you, or any payroll servicing firm operating as your Agent, from the above-referenced EMPLOYEE wages and to remit, through garnished periodic payments to the Pennsylvania Department of Revenue the amount stated on Line 5 of this Order.

To avoid collection actions against you, the EMPLOYER, are hereby directed to implement this wage garnishment action within 60 days of the Order. You are further ordered to continue to make periodic deductions and remittances until you receive written notification from the Department to cease, suspend, or modify such deductions. Once the garnishment has been implemented, the Department expects the receipt of all subsequent periodic garnishments to be remitted to the Department within three business days of the payment being withheld from the wages of the EMPLOYEE who is the subject of this administrative wage garnishment order.

Section 2. Wage Garnishment Amount

The Wage Garnishment Amount is 10 percent of the employee's gross wages. Employers reserve the right to retain 2 percent of the garnished wages as an administrative fee.

Section 3. Terms of Payment

10 percent of the employee's gross wages for each subsequent pay period, until the total amount due plus further accrued interest and any further accrued penalty, is fully paid. The first garnishment under this Order must commence within no more than 60 days of this administrative order. Subsequent garnishments should be remitted within three business days of the respective pay date. Please note that you do not need to alter your current payment schedule.

Wage payments made to the employee who owes the Commonwealth delinquent state taxes which do not provide for this garnishment will be a violation of this administrative order and shall make the employer personally liable for the sums released and will subject the employer to additional penalties.

If your company no longer employs the employee, please contact the Wage Garnishment Representative Section using the contact information provided.

Section 4. Payment Instructions

Employers make their remittances by going to my.path.pa.gov. You will need the Letter ID, Garnishment ID, and taxpayer's last digits of their SSN to submit a payment.

Payment may be made via check with the included voucher to the address shown on the voucher. Please make copies of the included voucher, as additional vouchers will not be provided by the department.

Note: If you have multiple garnishees that you are submitting payments for, please send separate checks and separate vouchers for each of the garnishees.

Department Certification

The Pennsylvania Department of Revenue hereby certifies that this Order is issued in accordance with the provision of Act No. 46 of 2003 (72 P.S. § 10003.15), effective December 23, 2003, and is mailed to the Employer on the date provided.

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