

City of Canton
Payroll Breakdown Report
 For Run(s) 1254, 1253, 1252, 1251, 1250, 1246, 1243

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$2,603.28	182.75
Council Pay	\$600.00	
FM - Overtime	\$760.50	
FM Reg Emp Pay	\$6,870.45	399.25
FM-Hourly	\$11,318.45	
Holiday Earned	\$0.00	
Holiday Paid	\$3,168.94	238.00
Hourly	\$125,308.20	9716.25
Overtime	\$7,317.32	364.50
Salaried	\$25,805.20	1056.00
Sick	\$2,371.41	156.96
Special Event OT	\$596.37	36.00
Vacation	\$6,533.54	477.25
Totals:	\$193,715.20	12626.96

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,153.82
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,530.72
EMP Insurance	\$2,962.52
IRS Tax Levy	\$0.00
PT-Flex Spending	\$509.60
Reimbursement	\$220.00
TMRS	\$11,632.67
Vision Insurance	\$252.80
Volunteer Life	\$624.86
Totals:	\$21,108.43

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,694.04	\$176,705.77
FICA Medicare	\$2,808.85	\$193,715.20
FICA Social Security	\$8,136.02	\$193,715.20
Totals:	\$28,638.91	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,808.85	\$193,715.20
FICA Social Security	\$12,010.33	\$193,715.20
Texas Workforce Comm.	\$0.00	\$38,973.94
WC 4511	\$0.00	\$0.00
WC 7520	\$0.00	\$0.00
WC 8810	\$0.00	\$200.00
WC 9102	\$0.00	\$0.00
Totals:	\$14,819.18	

Benefit	Total Amount
Insurance	\$27,972.60
TMRS	\$22,185.09

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Business Number: 75-6002932

Totals:		\$50,157.69	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$49,747.34	\$176,705.77
Totals:		\$49,747.34	\$176,705.77