

City of Canton
Payroll Breakdown Report
 For Run(s) 1269, 1268, 1261, 1260, 1258, 1257

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$1,249.68	84.00
Council Pay	\$600.00	
FM - Overtime	\$924.00	
FM Reg Emp Pay	\$6,858.45	388.00
FM-Hourly	\$11,130.96	
Funeral	\$185.28	16.00
Holiday Earned	\$0.00	
Holiday Paid	\$7,822.54	538.00
Holiday Paid OT	\$130.56	8.00
Hourly	\$125,398.11	9749.25
Overtime	\$7,923.61	397.25
Salaried	\$24,343.68	1000.00
Sick	\$2,179.05	145.50
Special Event OT	\$559.94	32.00
Vacation	\$4,624.26	297.18
Totals:	\$194,160.89	12655.18

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,153.82
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,131.06
EMP Insurance	\$2,962.52
IRS Tax Levy	\$0.00
PT-Flex Spending	\$504.60
Reimbursement	\$20.00
TMRS	\$11,616.56
Vision Insurance	\$154.78
Volunteer Life	\$624.86
Totals:	\$20,389.64

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,682.08	\$177,670.25
FICA Medicare	\$2,815.31	\$194,160.89
FICA Social Security	\$8,154.77	\$194,160.89
Totals:	\$28,652.16	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,815.31	\$194,160.89
FICA Social Security	\$12,038.02	\$194,160.89
Texas Workforce Comm.	\$0.00	\$35,499.03
WC 8810	\$0.00	\$100.00
Totals:	\$14,853.33	

Benefit	Total Amount
Insurance	\$27,033.18
TMRS	\$22,154.32
Totals:	\$49,187.50

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$49,041.80	\$177,670.25
	Totals:	\$49,041.80	\$177,670.25