

City of Canton
Payroll Breakdown Report
 For Run(s) 1237, 1233, 1225

April 2012

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$692.31	
Comp Earned	\$0.00	
Comp Taken	\$3,636.29	230.50
Council Pay	\$600.00	
FM - Overtime	\$477.00	
FM Reg Emp Pay	\$7,036.77	403.50
FM-Hourly	\$12,333.79	
Holiday Earned	\$0.00	
Holiday Paid	\$9,293.68	636.00
Hourly	\$121,949.98	9315.00
Overtime	\$11,402.47	614.25
Salaried	\$28,686.84	1148.00
Sick	\$13,761.32	532.91
Vacation	\$8,652.11	348.71
Totals:	\$218,522.56	13228.87

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$1,713.22
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,516.36
EMP Insurance	\$2,962.52
IRS Tax Levy	\$0.00
PT-Flex Spending	\$514.60
Reimbursement	\$320.00
TMRS	\$13,455.41
Vision Insurance	\$245.26
Volunteer Life	\$731.81
Totals:	\$22,607.34

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,455.62	\$199,707.29
FICA Medicare	\$3,168.61	\$218,522.56
FICA Social Security	\$9,177.97	\$218,522.56
Totals:	\$31,802.20	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,168.61	\$218,522.56
FICA Social Security	\$13,548.47	\$218,522.56
Texas Workforce Comm.	\$0.00	\$76,579.03
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:	\$16,717.08	

Benefit	Total Amount
Insurance	\$27,984.47
TMRS	\$25,661.24
Totals:	\$53,645.71

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Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$54,409.54	\$199,707.29
Totals:		\$54,409.54	\$199,707.29