

City of Canton
Payroll Breakdown Report
 For Run(s) 1211, 1207, 1204

Business Number: 75-6002932

Feb 2012

Pay Type	Total Pay	Total Hours
Car Allowance	\$923.08	
Comp Earned	\$0.00	
Comp Taken	\$647.93	39.00
Council Pay	\$600.00	
FM - Overtime	\$442.50	
FM Reg Emp Pay	\$5,842.54	319.50
FM-Hourly	\$11,765.56	
Funeral	\$729.12	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,296.92	80.00
Hourly	\$124,964.98	9380.50
Overtime	\$8,736.23	454.50
Salaried	\$30,502.30	1216.00
Sick	\$2,070.59	130.50
Vacation	\$3,077.99	187.50
Totals:	\$191,599.74	11831.50

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$2,010.46
Child Support2	\$387.04
Credit Union	\$620.00
Dental Insurance	\$1,603.34
EMP Insurance	\$3,280.48
IRS Tax Levy	\$0.00
PT-Flex Spending	\$514.60
Reimbursement	\$220.00
TMRS	\$11,977.99
Vision Insurance	\$245.26
Volunteer Life	\$838.76
Totals:	\$21,819.05

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,086.78	\$173,856.95
FICA Medicare	\$2,778.12	\$191,599.74
FICA Social Security	\$8,047.18	\$191,599.74
Totals:	\$28,912.08	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,778.12	\$191,599.74
FICA Social Security	\$11,879.18	\$191,599.74
Texas Workforce Comm.	\$0.00	\$176,020.51
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:	\$14,657.30	

Benefit	Total Amount
Insurance	\$25,579.84
TMRS	\$22,843.61

City of Canton
Payroll Breakdown Report
For Run(s) 1211, 1207, 1204

Business Number: 75-6002932

Totals:		\$48,423.45	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	75	\$50,731.13	\$173,856.95
Totals:		\$50,731.13	\$173,856.95