

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1365, 1360, 1358, 1355, 1354, 1353, 1351

Dec 2012

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$692.31	
Comp Earned	\$0.00	
Comp Taken	\$3,213.66	253.50
Council Pay	\$600.00	
FM - Overtime	\$335.28	
FM Reg Emp Pay	\$7,394.17	420.50
FM-Hourly	\$11,742.19	
Funeral	\$61.80	6.00
Holiday Earned	\$0.00	
Holiday Paid	\$22,326.14	1420.00
Hourly	\$167,189.77	12364.75
Hourly2	\$60.00	5.15
Overtime	\$12,368.80	620.50
Salaried	\$36,705.28	1432.00
Sick	\$3,300.46	246.59
Vacation	\$9,638.76	642.04
<b>Totals:</b>	<b>\$275,628.62</b>	<b>17411.03</b>

Deduction	Total Amount
Cancer Insurance	\$149.79
Child Support1	\$3,066.93
Child Support2	\$690.48
Credit Union	\$960.00
Dental Insurance	\$2,443.84
EMP Insurance	\$5,151.33
PT-Flex Spending	\$480.00
Reimbursement	\$0.00
TMRS	\$17,414.19
Vision Insurance	\$364.12
Volunteer Life	\$962.67
<b>Totals:</b>	<b>\$31,683.35</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$26,365.39	\$249,625.35
FICA Medicare	\$3,996.58	\$275,628.62
FICA Social Security	\$11,576.31	\$275,628.62
<b>Totals:</b>	<b>\$41,938.28</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,996.58	\$275,628.62
FICA Social Security	\$17,088.97	\$275,628.62
Texas Workforce Comm.	\$0.00	\$29,776.32
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$21,085.55</b>	

Benefit	Total Amount
Insurance	\$40,617.48
TMRS	\$30,406.85
<b>Totals:</b>	<b>\$71,024.33</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$73,621.63	\$249,625.35

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Business Number: 75-6002932

	Totals:	\$73,621.63	\$249,625.35
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