

City of Canton
Payroll Breakdown Report
 For Run(s) 1495, 1491, 1490, 1486

Business Number: 75-6002932

Sept. 2013

Pay Type	Total Pay	Total Hours
Car Allowance	\$461.54	
Comp Earned	\$0.00	
Comp Taken	\$1,682.33	120.75
Council Pay	\$600.00	
FM - Overtime	\$275.49	
FM Reg Emp Pay	\$4,826.34	249.50
FM-Hourly	\$11,548.39	
Funeral	\$286.32	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$6,757.16	448.00
Hourly	\$128,757.72	9613.25
Overtime	\$7,636.13	400.00
Salaried	\$27,433.88	1060.00
Sick	\$1,580.52	109.00
Special Event OT	\$162.27	10.00
Vacation	\$6,034.69	337.16
Totals:	\$198,042.78	12371.66

Deduction	Total Amount
Cancer Insurance	\$181.22
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,386.00
EMP Insurance	\$3,470.68
PT-Flex Spending	\$320.00
TMRS	\$12,033.65
Vision Insurance	\$233.21
Volunteer Life	\$609.52
Totals:	\$21,016.74

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,442.56	\$180,418.02
FICA Medicare	\$2,871.62	\$198,042.78
FICA Social Security	\$12,278.73	\$198,042.78
Totals:	\$33,592.91	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,871.62	\$198,042.78
FICA Social Security	\$12,278.73	\$198,042.78
Texas Workforce Comm.	\$0.00	\$32,394.29
WC 8810	\$0.00	\$100.00
Totals:	\$15,150.35	

Benefit	Total Amount
Insurance	\$29,719.44
TMRS	\$20,629.11
Totals:	\$50,348.55

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$54,609.65	\$180,418.02
Totals:		\$54,609.65	\$180,418.02