

City of Canton
Payroll Breakdown Report
 For Run(s) 1556, 1553, 1548, 1547, 1543, 1541

Business Number: 75-6002932

December 2013

Pay Type	Total Pay	Total Hours
Comp Earned	\$0.00	
Comp Taken	\$3,359.07	229.79
Council Pay	\$700.00	
FM - Overtime	\$27.06	
FM Reg Emp Pay	\$5,410.68	287.75
FM-Hourly	\$13,219.83	
Funeral	\$95.00	10.00
Holiday Earned	\$0.00	
Holiday Paid	\$24,631.54	1544.00
Hourly	\$182,945.52	13212.50
Other Income	\$17.49	
Overtime	\$15,119.69	724.50
Salaried	\$31,572.26	1178.00
Sick	\$3,508.77	207.66
Vacation	\$12,237.44	725.05
W/C Supplement	\$165.22	15.00
Totals:	\$293,009.57	18134.25

Deduction	Total Amount
Cancer Insurance	\$214.97
Child Support1	\$2,633.13
Child Support2	\$580.56
Credit Union	\$960.00
Dental Insurance	\$2,175.49
EMP Insurance	\$5,019.80
PT-Flex Spending	\$635.76
TMRS	\$18,477.11
Vision Insurance	\$331.87
Volunteer Life	\$1,015.70
Totals:	\$32,044.39

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$27,364.71	\$266,154.57
FICA Medicare	\$4,248.65	\$293,009.57
FICA Social Security	\$18,166.59	\$293,009.57
Totals:	\$49,779.95	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,248.65	\$293,009.57
FICA Social Security	\$18,166.59	\$293,009.57
Texas Workforce Comm.	\$0.00	\$32,834.60
WC 8810	\$0.00	\$100.00
Totals:	\$22,415.24	

Benefit	Total Amount
Insurance	\$42,927.68
TMRS	\$31,674.96
Totals:	\$74,602.64

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$81,824.34	\$266,154.57
Totals:		\$81,824.34	\$266,154.57