

City of Canton
Payroll Breakdown Report
 For Run(s) 1382, 1381, 1380, 1376, 1373, 1372, 1367

Business Number: 75-6002932

Jan 2013

Pay Type	Total Pay	Total Hours
Car Allowance	\$230.77	
Comp Earned	\$0.00	
Comp Taken	\$710.90	45.75
Council Pay	\$600.00	
FM - Overtime	\$55.65	
FM Reg Emp Pay	\$6,247.47	337.50
FM-Hourly	\$11,186.70	
Funeral	\$45.81	3.00
Holiday Earned	\$0.00	
Holiday Paid	\$7,069.18	406.00
Hourly	\$122,154.65	9016.75
Overtime	\$7,951.42	402.00
Salaried	\$23,826.94	917.10
Sick	\$3,890.04	253.66
Vacation	\$2,459.78	140.58
Totals:	\$186,429.31	11522.34

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,044.62
Child Support2	\$460.32
Credit Union	\$640.00
Dental Insurance	\$1,504.08
EMP Insurance	\$3,434.22
PT-Flex Spending	\$320.00
Reimbursement	\$0.00
TMRS	\$11,395.53
Vision Insurance	\$226.51
Volunteer Life	\$641.78
Totals:	\$20,766.92

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,378.26	\$169,449.11
FICA Medicare	\$2,703.26	\$186,429.31
FICA Social Security	\$11,558.61	\$186,429.31
Totals:	\$31,640.13	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,703.26	\$186,429.31
FICA Social Security	\$11,558.61	\$186,429.31
Texas Workforce Comm.	\$0.00	\$186,429.31
WC 8810	\$0.00	\$100.00
Totals:	\$14,261.87	

Benefit	Total Amount
Insurance	\$27,007.90
TMRS	\$19,606.62
Totals:	\$46,614.52

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	110	\$52,407.05	\$169,449.11
Totals:		\$52,407.05	\$169,449.11

5/21/2013 3:15pm

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