

City of Canton
Payroll Breakdown Report
 For Run(s) 1402, 1398, 1397, 1396, 1394, 1393

March 2013

Business Number: 75-6002932

| Pay Type | Total Pay | Total Hours |
|----------------|---------------------|-----------------|
| Car Allowance | \$461.54 | |
| Comp Earned | \$0.00 | |
| Comp Taken | \$2,745.06 | 169.00 |
| Council Pay | \$600.00 | |
| FM - Overtime | \$94.26 | |
| FM Reg Emp Pay | \$6,378.45 | 339.00 |
| FM-Hourly | \$12,384.37 | |
| Holiday Earned | \$0.00 | |
| Holiday Paid | \$961.60 | 78.00 |
| Hourly | \$130,553.99 | 9666.75 |
| Overtime | \$8,406.74 | 441.25 |
| Salaried | \$27,778.91 | 1063.00 |
| Sick | \$1,691.62 | 117.50 |
| Vacation | \$4,588.69 | 263.00 |
| Totals: | \$196,645.23 | 12137.50 |

| Deduction | Total Amount |
|------------------|--------------------|
| Cancer Insurance | \$99.86 |
| Child Support1 | \$2,246.80 |
| Child Support2 | \$460.32 |
| Credit Union | \$670.00 |
| Dental Insurance | \$1,517.88 |
| EMP Insurance | \$3,434.22 |
| PT-Flex Spending | \$320.00 |
| Reimbursement | \$0.00 |
| TMRS | \$12,062.42 |
| Vision Insurance | \$237.72 |
| Volunteer Life | \$641.78 |
| Totals: | \$21,691.00 |

| Tax Type | Total Tax | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax | \$18,475.90 | \$178,973.13 |
| FICA Medicare | \$2,851.37 | \$196,645.23 |
| FICA Social Security | \$12,192.01 | \$196,645.23 |
| Totals: | \$33,519.28 | |

| Employer Liability Type | Total Tax | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare | \$2,851.37 | \$196,645.23 |
| FICA Social Security | \$12,192.01 | \$196,645.23 |
| Texas Workforce Comm. | \$0.00 | \$158,086.48 |
| WC 8810 | \$0.00 | \$100.00 |
| Totals: | \$15,043.38 | |

| Benefit | Total Amount |
|----------------|--------------------|
| Insurance | \$27,002.37 |
| TMRS | \$20,678.43 |
| Totals: | \$47,680.80 |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|--------------------|---------------------|
| 75-6002932 | 117 | \$55,210.28 | \$178,973.13 |
| Totals: | | \$55,210.28 | \$178,973.13 |