

**City of Canton**  
**Payroll Breakdown Report**  
 For Run(s) 1565, 1563, 1562, 1561, 1558

Business Number: 75-6002932

January 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$140.43	9.25
Council Pay	\$600.00	
FM - Overtime	\$75.60	
FM Reg Emp Pay	\$4,935.15	253.75
FM-Hourly	\$11,313.27	
Funeral	\$879.32	54.00
Holiday Earned	\$0.00	
Holiday Paid	\$7,996.51	510.00
Hourly	\$130,386.90	9389.75
Overtime	\$9,414.23	446.75
Salaried	\$26,565.00	969.39
Sick	\$4,253.54	288.87
Vacation	\$3,808.91	220.29
<b>Totals:</b>	<b>\$200,907.32</b>	<b>12142.05</b>

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,755.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,463.52
EMP Insurance	\$3,237.36
PT-Flex Spending	\$423.84
TMRS	\$12,453.15
Vision Insurance	\$238.62
Volunteer Life	\$662.28
<b>Totals:</b>	<b>\$21,361.09</b>

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,618.60	\$182,990.97
FICA Medicare	\$2,913.19	\$200,907.32
FICA Social Security	\$12,456.23	\$200,907.32
<b>Totals:</b>	<b>\$32,988.02</b>	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,913.19	\$200,907.32
FICA Social Security	\$12,456.23	\$200,907.32
Texas Workforce Comm.	\$0.00	\$200,907.32
WC 8810	\$0.00	\$100.00
<b>Totals:</b>	<b>\$15,369.42</b>	

Benefit	Total Amount
Insurance	\$27,932.40
TMRS	\$21,383.79
<b>Totals:</b>	<b>\$49,316.19</b>

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$54,349.11	\$182,990.97
<b>Totals:</b>		<b>\$54,349.11</b>	<b>\$182,990.97</b>