

City of Canton
Payroll Breakdown Report
 For Run(s) 1612, 1607, 1605

Business Number: 75-6002932

April 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$538.92	40.25
Council Pay	\$600.00	
FM - Overtime	\$316.78	
FM Reg Emp Pay	\$7,060.84	362.75
FM-Hourly	\$12,893.68	
Funeral	\$1,044.40	40.00
Holiday Earned	\$0.00	
Holiday Paid	\$7,670.21	512.00
Hourly	\$130,922.05	9400.25
Overtime	\$9,456.49	475.50
Salaried	\$23,970.67	880.00
Sick	\$2,158.02	137.71
Special Event	\$547.56	
Vacation	\$4,866.95	335.83
Totals:	\$202,585.03	12184.29

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,917.42
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,493.20
EMP Insurance	\$3,237.36
PT-Flex Spending	\$423.84
TMRS	\$12,436.77
Vision Insurance	\$260.92
Volunteer Life	\$648.06
Totals:	\$21,544.47

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,316.48	\$184,633.08
FICA Medicare	\$2,937.51	\$202,585.03
FICA Social Security	\$12,560.41	\$202,585.03
Totals:	\$32,814.40	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,937.51	\$202,585.03
FICA Social Security	\$12,560.41	\$202,585.03
Texas Workforce Comm.	\$0.00	\$97,599.35
WC 8810	\$0.00	\$100.00
Totals:	\$15,497.92	

Benefit	Total Amount
Insurance	\$30,424.43
TMRS	\$21,355.71
Totals:	\$51,780.14

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$54,358.87	\$184,633.08
Totals:		\$54,358.87	\$184,633.08