

City of Canton
Payroll Breakdown Report
 For Run(s) 1627, 1625, 1620, 1619, 1617, 1616

Business Number: 75-6002932

May 2014

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,014.58	60.00
Council Pay	\$600.00	
FM - Overtime	\$448.86	
FM Reg Emp Pay	\$7,251.17	381.25
FM-Hourly	\$12,069.59	
Holiday Paid	\$1,921.10	146.00
Hourly	\$128,958.89	9311.00
Overtime	\$10,071.51	491.75
Salaried	\$28,425.99	1084.00
Sick	\$2,577.12	154.47
Vacation	\$5,119.00	324.97
Totals:	\$198,996.27	11953.44

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,520.52
Child Support2	\$387.04
Credit Union	\$640.00
Dental Insurance	\$1,493.20
EMP Insurance	\$3,657.42
PT-Flex Spending	\$423.84
TMRS	\$12,261.07
Vision Insurance	\$260.92
Volunteer Life	\$648.06
Totals:	\$21,391.93

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,043.28	\$180,799.96
FICA Medicare	\$2,885.48	\$198,996.27
FICA Social Security	\$12,337.78	\$198,996.27
Totals:	\$32,266.54	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,885.48	\$198,996.27
FICA Social Security	\$12,337.78	\$198,996.27
Texas Workforce Comm.	\$0.00	\$48,208.68
WC 8810	\$0.00	\$100.00
Totals:	\$15,223.26	

Benefit	Total Amount
Insurance	\$29,636.36
TMRS	\$21,021.61
Totals:	\$50,657.97

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	114	\$53,658.47	\$180,799.96
Totals:		\$53,658.47	\$180,799.96