

City of Canton
Payroll Breakdown Report
 For Run(s) 1974, 1973, 1969, 1966

March 2016

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$777.14	46.50
Council Pay	\$600.00	
FM - Overtime	\$273.71	
FM Reg Emp Pay	\$7,083.76	351.00
FM-Hourly	\$15,247.36	
Funeral	\$324.30	23.00
Holiday Earned	\$0.00	
Holiday Paid	\$1,538.28	96.00
Hourly	\$142,260.12	9327.75
Other Income	\$216.00	
Overtime	\$14,366.94	638.25
Salaried	\$39,285.58	1372.00
Sick	\$1,973.82	121.50
Vacation	\$5,367.46	278.75
W/C Supplement	\$106.52	8.00
Totals:	\$229,959.45	12262.75

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,246.16
Credit Union	\$450.00
Dental Insurance	\$2,006.72
Health Ins	\$3,119.40
IRS Tax Levy	\$609.20
PT-Flex Spending	\$1,135.36
TMRS	\$14,373.34
Vision Insurance	\$355.78
Volunteer Life	\$655.96
Totals:	\$24,051.78

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,804.32	\$208,868.16
FICA Medicare	\$3,334.47	\$229,959.45
FICA Social Security	\$14,257.51	\$229,959.45
Totals:	\$38,396.30	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,334.47	\$229,959.45
FICA Social Security	\$14,257.51	\$229,959.45
Texas Workforce Comm.	\$0.00	\$157,434.87
Totals:	\$17,591.98	

Benefit	Total Amount
Health Ins	\$38,427.12
Life/Ins/Disability	\$1,203.66
TMRS	\$24,640.44
Totals:	\$64,271.22

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	116	\$62,448.08	\$208,868.16

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	Totals:	\$62,448.08	\$208,868.16
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