

City of Canton
Payroll Breakdown Report
 For Run(s) 1988, 1986, 1981, 1978

APRIL 2016

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,277.57	134.75
Council Pay	\$600.00	
FM - Overtime	\$378.42	
FM Reg Emp Pay	\$7,278.68	352.50
FM-Hourly	\$16,508.91	
Holiday Earned	\$0.00	
Holiday Paid	\$8,670.02	484.00
Hourly	\$141,514.05	9230.50
Overtime	\$10,254.05	442.75
Salaried	\$39,585.76	1388.75
Sick	\$3,457.78	221.75
Vacation	\$3,165.53	156.00
W/C Supplement	\$56.40	4.00
Totals:	\$234,285.63	12415.00

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,781.17
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	\$14,619.08
Vision Insurance	\$355.78
Volunteer Life	\$666.98
Totals:	\$24,843.55

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,088.43	\$212,948.60
FICA Medicare	\$3,397.13	\$234,285.63
FICA Social Security	\$14,525.71	\$234,285.63
Totals:	\$39,011.27	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,397.13	\$234,285.63
FICA Social Security	\$14,525.71	\$234,285.63
Texas Workforce Comm.	\$0.00	\$81,949.40
Totals:	\$17,922.84	

Benefit	Total Amount
Health Ins	\$38,427.12
Lifeln/Disability	\$1,203.66
TMRS	\$25,061.60
Totals:	\$64,692.38

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	119	\$63,854.82	\$212,948.60
Totals:		\$63,854.82	\$212,948.60