

City of Canton
Payroll Breakdown Report
 For Run(s) 2031, 2028, 2027, 2021

June 2016

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$2,613.88	162.50
Council Pay	\$600.00	
EDC/Main St	\$249.25	
FM - Overtime	\$120.44	
FM Reg Emp Pay	\$7,660.40	361.75
FM-Hourly	\$16,559.96	
Holiday Earned	\$0.00	
Holiday Paid	\$8,191.83	454.00
Hourly	\$136,504.79	8987.75
Overtime	\$8,715.48	383.25
Salaried	\$41,461.43	1450.50
Sick	\$4,663.72	285.05
Special Event	\$225.75	
Vacation	\$7,995.15	435.00
Totals:	\$236,100.54	12519.80

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$2,316.18
Credit Union	\$450.00
Dental Insurance	\$2,006.72
Health Ins	\$2,580.54
IRS Tax Levy	\$609.20
PT-Flex Spending	\$1,135.36
TMRS	\$14,680.50
Vision Insurance	\$348.50
Volunteer Life	\$572.94
Totals:	\$24,799.80

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,748.93	\$215,248.23
FICA Medicare	\$3,423.49	\$236,100.54
FICA Social Security	\$14,638.25	\$236,100.54
Totals:	\$39,810.67	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,423.49	\$236,100.54
FICA Social Security	\$14,638.25	\$236,100.54
Texas Workforce Comm.	\$0.00	\$28,814.40
Totals:	\$18,061.74	

Benefit	Total Amount
Health Ins	\$37,387.97
Lifeln/Disability	\$1,176.36
TMRS	\$25,166.93
Totals:	\$63,731.26

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	122	\$64,610.47	\$215,248.23
Totals:		\$64,610.47	\$215,248.23