

7/7/2020 3:13pm

City of Canton
Payroll Breakdown Report
 For Run(s) 2565, 2564, 2558, 2556

Page: 1

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$6,600.26	396.25
Council Pay	\$1,200.00	
FM - Overtime	\$187.75	
FM Reg Emp Pay	\$8,551.01	393.75
FM-Hourly	\$13,096.08	
Holiday Earned	\$0.00	
Holiday Paid	\$11,387.40	592.00
Hourly	\$154,627.53	9425.00
Jury Duty	\$166.40	8.00
Overtime	\$9,668.96	392.25
Salaried	\$36,338.72	1032.00
Sick	\$3,219.87	193.00
Vacation	\$8,724.53	500.52
Totals:	\$254,306.97	12932.77

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$750.00
Dental Insurance	\$2,390.40
DNTL/VSN Savings	\$0.00
Health Ins	\$2,566.76
LifeLock	\$23.52
PT-Flex Spending	\$1,433.32
TMRS	\$16,131.24
Vision Insurance	\$421.06
Volunteer Life	\$396.65
Totals:	\$24,836.85

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$20,512.53	\$227,012.60
Federal NEW	\$761.02	\$9,154.00
FICA Medicare	\$3,687.47	\$254,306.97
FICA Social Security	\$15,767.04	\$254,306.97
Totals:	\$40,728.06	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,687.47	\$254,306.97
FICA Social Security	\$15,767.04	\$254,306.97
Texas Workforce Comm.	\$0.00	\$24,693.55
Totals:	\$19,454.51	

Benefit	Total Amount
Health Ins	\$32,353.95
LifeIns/Disability	\$1,357.01
TMRS	\$32,262.47
Totals:	\$65,973.43

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	111	\$65,564.91	\$236,166.60

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	Totals:	\$65,564.91	\$236,166.60
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