

City of Canton
Payroll Breakdown Report
 For Run(s) 2554, 2552

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$842.25	53.00
COVID	\$764.66	42.50
Funeral	\$355.61	21.50
Holiday Paid	\$144.00	12.00
Hourly	\$156,380.55	9496.25
Overtime	\$6,491.26	270.75
Salaried	\$37,730.80	1072.00
Sick	\$3,699.86	222.25
Vacation	\$6,829.33	325.00
W/C Supplement	\$211.04	16.00
Totals:	\$213,987.82	11531.25

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$350.00
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	\$14,593.18
Vision Insurance	\$421.06
Volunteer Life	\$382.92
Totals:	\$22,885.06

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$16,457.28	\$192,500.74
Federal NEW	\$300.94	\$5,013.00
FICA Medicare	\$3,102.83	\$213,987.82
FICA Social Security	\$13,267.24	\$213,987.82
Totals:	\$33,128.29	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,102.83	\$213,987.82
FICA Social Security	\$13,267.24	\$213,987.82
Texas Workforce Comm.	\$0.00	\$12,030.82
Totals:	\$16,370.07	

Benefit	Total Amount
Health Ins	\$32,621.06
LifeIns/Disability	\$1,368.58
TMRS	\$29,186.37
Totals:	\$63,176.01

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	80	\$56,013.35	\$197,513.74
Totals:		\$56,013.35	\$197,513.74