

City of Canton
Payroll Breakdown Report
 For Run(s) 1203, 1199, 1193, 1192

Business Number: 75-6002932

January 2012

Pay Type	Total Pay	Total Hours
Car Allowance	\$1,384.62	
Comp Earned	\$0.00	
Comp Taken	\$2,180.38	135.00
Council Pay	\$600.00	
FM - Overtime	\$268.50	
FM Reg Emp Pay	\$5,934.61	329.00
FM-Hourly	\$11,072.01	
Funeral	\$729.60	54.00
Holiday Earned	\$0.00	
Holiday Paid	\$18,126.08	1154.00
Hourly	\$168,485.58	12820.25
Overtime	\$11,732.66	625.00
Salaried	\$42,749.16	1692.00
Sick	\$4,209.22	269.06
Vacation	\$6,134.76	411.44
Totals:	\$273,607.18	17489.75

Deduction	Total Amount
Cancer Insurance	\$181.68
Child Support1	\$3,290.77
Child Support2	\$580.56
Credit Union	\$855.00
Dental Insurance	\$2,402.69
EMP Insurance	\$4,602.76
IRS Tax Levy	\$0.00
PT-Flex Spending	\$756.90
Reimbursement	\$130.00
TMRS	\$17,422.16
Vision Insurance	\$360.35
Volunteer Life	\$1,258.14
Totals:	\$31,841.01

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$26,255.66	\$247,880.64
FICA Medicare	\$3,967.23	\$273,607.18
FICA Social Security	\$11,491.61	\$273,607.18
Totals:	\$41,714.50	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,967.23	\$273,607.18
FICA Social Security	\$16,963.67	\$273,607.18
Texas Workforce Comm.	\$0.00	\$272,079.67
WC 4511	\$0.00	\$0.00
WC 7520	\$0.00	\$0.00
WC 8810	\$0.00	\$200.00
WC 9102	\$0.00	\$0.00
Totals:	\$20,930.90	

Benefit	Total Amount
Insurance	\$33,689.00
TMRS	\$33,226.41

City of Canton
Payroll Breakdown Report
For Run(s) 1203, 1199, 1193, 1192

Business Number: 75-6002932

Totals:		\$66,915.41	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	74	\$73,555.51	\$247,880.64
Totals:		\$73,555.51	\$247,880.64