

City of Canton
Payroll Breakdown Report
 For Run(s) 1221, 1220, 1217, 1213

March 2012

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$923.08	
Comp Earned	\$0.00	
Comp Taken	\$772.63	45.00
Council Pay	\$600.00	
FM - Overtime	\$642.75	
FM Reg Emp Pay	\$6,444.39	361.00
FM-Hourly	\$11,803.23	
Holiday Earned	\$0.00	
Holiday Paid	\$2,692.66	142.00
Hourly	\$123,313.16	9356.00
Overtime	\$9,708.30	482.75
Salaried	\$28,066.40	1128.00
Sick	\$3,046.24	196.19
Special Event OT	\$823.65	51.00
Vacation	\$6,836.27	378.92
Totals:	\$195,672.76	12140.86

Deduction	Total Amount
Cancer Insurance	\$121.12
Child Support1	\$1,861.84
Child Support2	\$387.04
Credit Union	\$620.00
Dental Insurance	\$1,588.98
EMP Insurance	\$3,121.50
IRS Tax Levy	\$0.00
PT-Flex Spending	\$514.60
Reimbursement	\$420.00
TMRS	\$12,166.66
Vision Insurance	\$245.26
Volunteer Life	\$838.76
Totals:	\$21,885.76

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,499.85	\$177,914.64
FICA Medicare	\$2,837.21	\$195,672.76
FICA Social Security	\$8,218.31	\$195,672.76
Totals:	\$29,555.37	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,837.21	\$195,672.76
FICA Social Security	\$12,131.72	\$195,672.76
Texas Workforce Comm.	\$0.00	\$131,912.60
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:	\$14,968.93	

Benefit	Total Amount
Insurance	\$28,217.60
TMRS	\$23,203.39

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Payroll Breakdown Report
For Run(s) 1221, 1220, 1217, 1213

Business Number: 75-6002932

Totals:		\$51,420.99	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	77	\$51,441.13	\$177,914.64
Totals:		\$51,441.13	\$177,914.64