

City of Canton
Payroll Breakdown Report
 For Run(s) 1897, 1893, 1892, 1888, 1887, 1886, 1885

Oct 2015

Business Number: 75-6002932

| Pay Type | Total Pay | Total Hours |
|----------------------|---------------------|-----------------|
| Car Allowance | \$538.46 | |
| Comp Earned | \$0.00 | |
| Comp Taken | \$1,391.37 | 85.00 |
| Council Pay | \$600.00 | |
| EDC/Main S - Reg Emp | \$601.41 | |
| FM - Overtime | \$593.86 | |
| FM Reg Emp Pay | \$9,680.79 | 469.25 |
| FM-Hourly | \$15,961.20 | |
| Holiday Earned | \$0.00 | |
| Holiday Paid | \$1,199.96 | 68.00 |
| Holiday Pay (Annual) | \$44,645.69 | |
| Hourly | \$141,809.25 | 9576.75 |
| Other Income | \$320.00 | |
| Overtime | \$12,797.25 | 565.50 |
| Salaried | \$34,602.52 | 1168.00 |
| Sick | \$1,249.14 | 79.61 |
| Special Event | \$212.50 | |
| Special Event OT | \$438.17 | 25.50 |
| Vacation | \$7,061.85 | 369.96 |
| Totals: | \$273,703.42 | 12407.57 |

| Deduction | Total Amount |
|------------------|--------------------|
| Cancer Insurance | \$99.86 |
| Child Support1 | \$1,757.30 |
| Credit Union | \$350.00 |
| Dental Insurance | \$2,060.40 |
| EMP Insurance | \$3,712.70 |
| PT-Flex Spending | \$1,135.36 |
| TMRS | \$16,844.62 |
| Vision Insurance | \$354.60 |
| Volunteer Life | \$655.96 |
| Totals: | \$26,970.80 |

| Tax Type | Total Tax | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax | \$20,926.85 | \$249,485.05 |
| FICA Medicare | \$3,969.00 | \$273,703.42 |
| FICA Social Security | \$16,969.61 | \$273,703.42 |
| Totals: | \$41,865.46 | |

| Employer Liability Type | Total Tax | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare | \$3,969.00 | \$273,703.42 |
| FICA Social Security | \$16,969.61 | \$273,703.42 |
| Texas Workforce Comm. | \$0.00 | \$35,324.90 |
| Totals: | \$20,938.61 | |

| Benefit | Total Amount |
|----------------|--------------------|
| Insurance | \$39,349.02 |
| TMRS | \$28,924.66 |
| Totals: | \$68,273.68 |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932 | 122 | \$68,836.26 | \$249,485.05 |

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|--|----------------|-------------|--------------|
| | Totals: | \$68,836.26 | \$249,485.05 |
|--|----------------|-------------|--------------|