

City of Canton
Payroll Breakdown Report
 For Run(s) 2015, 2012, 2011, 2010, 2009, 2008

May 2016

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$269.23	
Comp Earned	\$0.00	
Comp Taken	\$332.97	20.25
EDC/Main S - Reg Emp	\$816.13	
Holiday Earned	\$0.00	
Holiday Paid	\$634.24	38.00
Hourly	\$71,141.97	4653.75
Overtime	\$5,245.39	215.25
Salaried	\$22,222.67	775.75
Sick	\$4,978.27	343.65
Vacation	\$4,400.56	266.42
Totals:	\$110,041.43	6313.07

Deduction	Total Amount
Cancer Insurance	\$49.93
Child Support1	\$1,158.09
Credit Union	\$225.00
Dental Insurance	\$1,003.36
Health Ins	\$1,290.27
IRS Tax Levy	\$304.60
PT-Flex Spending	\$567.68
TMRS	\$7,471.07
Vision Insurance	\$174.25
Volunteer Life	\$286.47
Totals:	\$12,530.72

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$10,384.58	\$99,484.87
FICA Medicare	\$1,595.60	\$110,041.43
FICA Social Security	\$6,822.54	\$110,041.43
Totals:	\$18,802.72	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$1,595.60	\$110,041.43
FICA Social Security	\$6,822.54	\$110,041.43
Texas Workforce Comm.	\$0.00	\$8,715.18
Totals:	\$8,418.14	

Benefit	Total Amount
Health Ins	\$19,575.33
Life Ins/Disability	\$611.12
TMRS	\$12,807.67
Totals:	\$32,994.12

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	77	\$31,333.44	\$99,484.87
Totals:		\$31,333.44	\$99,484.87