

City of Canton
Payroll Breakdown Report
 For Run(s) 2662, 2660, 2656, 2654

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$346.20	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$3,341.89	171.00
Council Pay	\$600.00	
COVID	\$3,006.95	182.50
FM - Overtime	\$218.39	
FM Reg Emp Pay	\$7,813.15	344.50
FM-Hourly	\$12,578.18	
Funeral	\$1,670.88	64.00
Holiday Earned	\$0.00	
Holiday Paid	\$34,592.56	1792.00
Hourly	\$145,857.81	8509.75
Intermediate Cert	\$46.16	
Master Cert	\$311.58	
Overtime	\$14,644.97	589.50
Salaried	\$36,272.55	1016.50
Sick	\$1,943.12	102.33
Vacation	\$7,836.58	425.00
Totals:	\$271,619.43	13197.08

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$750.00
Dental Insurance	\$2,536.82
Health Ins	\$3,959.82
LifeLock	\$23.52
PT-Flex Spending	\$1,358.70
TMRS	\$17,554.57
Vision Insurance	\$459.50
Volunteer Life	\$380.24
Totals:	\$28,127.37

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,139.53	\$215,225.67
Federal NEW	\$2,987.86	\$33,243.38
FICA Medicare	\$3,938.48	\$271,619.43
FICA Social Security	\$16,840.36	\$271,619.43
Totals:	\$42,906.23	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,938.48	\$271,619.43
FICA Social Security	\$16,840.36	\$271,619.43
Texas Workforce Comm.	\$0.00	\$271,540.71
WC 8810	\$0.00	\$0.00
Totals:	\$20,778.84	

Benefit	Total Amount
Health Ins	\$30,433.55
LifeIns/Disability	\$1,526.48
TMRS	\$35,109.06

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Business Number: 75-6002932

Totals:		\$67,069.09	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	115	\$71,033.60	\$248,469.05
Totals:		\$71,033.60	\$248,469.05