

City of Canton
Payroll Breakdown Report
 For Run(s) 2650, 2648, 2643, 2641, 2640, 2639, 2636

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$369.28	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,001.92	46.00
Council Pay	\$600.00	
COVID	\$3,590.37	294.75
FM - Overtime	\$78.72	
FM Reg Emp Pay	\$8,585.95	375.00
FM-Hourly	\$13,187.60	
Funeral	\$723.20	20.00
Holiday Earned	\$0.00	
Holiday Paid	\$25,386.20	1246.00
Hourly	\$153,628.41	8984.00
Intermediate Cert	\$46.16	
Jury Duty	\$201.59	9.50
Master Cert	\$276.96	
Overtime	\$14,874.09	593.50
Salaried	\$37,052.76	1052.00
Sick	\$1,656.58	93.50
Vacation	\$10,602.59	604.98
Totals:	\$272,400.84	13319.23

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,022.30
Credit Union	\$750.00
Dental Insurance	\$2,464.00
Health Ins	\$2,954.78
LifeLock	\$23.52
PT-Flex Spending	\$1,338.70
TMRS	\$17,400.64
Vision Insurance	\$433.05
Volunteer Life	\$380.24
Totals:	\$26,849.59

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,843.11	\$217,259.08
Federal NEW	\$2,950.18	\$32,570.47
FICA Medicare	\$3,949.85	\$272,400.84
FICA Social Security	\$16,888.78	\$272,400.84
Totals:	\$43,631.92	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,949.85	\$272,400.84
FICA Social Security	\$16,888.78	\$272,400.84
Texas Workforce Comm.	\$0.00	\$36,491.56
WC 8810	\$0.00	\$0.00
Totals:	\$20,838.63	

Benefit	Total Amount
Health Ins	\$29,815.60
LifeIns/Disability	\$1,516.44

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Payroll Breakdown Report
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Business Number: 75-6002932

TMRS	\$34,801.30
Totals:	\$66,133.34

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	118	\$70,481.51	\$249,829.55
Totals:		\$70,481.51	\$249,829.55