

City of Canton
Payroll Breakdown Report
 For Run(s) 2812, 2811, 2808, 2807, 2804, 2802

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$276.96	
Comp Earned	\$0.00	
Comp Taken	\$3,197.80	152.11
Council Pay	\$600.00	
COVID	\$4,843.08	184.50
FM - Overtime	\$210.00	
FM Reg Emp Pay	\$9,219.48	335.50
FM-Hourly	\$16,737.00	
Funeral	\$901.60	28.00
Holiday Earned	\$0.00	
Holiday Paid	\$36,639.08	1838.00
Hourly	\$173,034.70	9223.75
Intermediate Cert	\$69.24	
Master Cert	\$415.44	
Overtime	\$13,133.03	464.75
Salaried	\$34,996.61	922.50
Sick	\$2,106.94	85.40
Vacation	\$14,808.83	826.08
Totals:	\$311,189.79	14060.59

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,247.08
Credit Union	\$750.00
Dental Insurance	\$2,613.12
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,314.68
TMRS	\$19,981.10
Vision Insurance	\$431.95
Volunteer Life	\$567.27
Totals:	\$30,597.98

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$19,463.43	\$208,393.73
Federal NEW	\$7,076.51	\$75,447.72
FICA Medicare	\$4,106.11	\$283,179.68
FICA Social Security	\$17,557.21	\$283,179.68
Totals:	\$48,203.26	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,300.86	\$296,610.98
FICA Social Security	\$18,389.91	\$296,610.98
Texas Workforce Comm.	\$0.00	\$296,370.13
WC 8810	\$0.00	\$0.00
Totals:	\$22,690.77	

Benefit	Total Amount
Health Ins	\$35,723.58
LifeIns/Disability	\$1,545.74
TMRS	\$39,891.79

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Business Number: 75-6002932

Totals:		\$77,161.11	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	120	\$78,801.24	\$283,841.45
Totals:		\$78,801.24	\$283,841.45