

City of Canton
Payroll Breakdown Report
 For Run(s) 1457, 1455, 1450, 1447

June 2013

Business Number: 75-6002932

| Pay Type | Total Pay | Total Hours |
|------------------|---------------------|-----------------|
| Car Allowance | \$461.54 | |
| Comp Earned | \$0.00 | |
| Comp Taken | \$2,345.45 | 140.50 |
| Council Pay | \$600.00 | |
| FM - Overtime | \$26.28 | |
| FM Reg Emp Pay | \$6,603.37 | 349.75 |
| FM-Hourly | \$12,528.45 | |
| Holiday Earned | \$0.00 | |
| Holiday Paid | \$6,692.66 | 428.00 |
| Hourly | \$125,655.58 | 9557.75 |
| Overtime | \$9,486.76 | 482.42 |
| Salaried | \$26,369.73 | 1001.00 |
| Sick | \$2,050.16 | 133.82 |
| Sick Bank | \$1,491.41 | 134.12 |
| Special Event | \$194.67 | |
| Special Event OT | \$641.33 | 36.00 |
| Vacation | \$6,482.06 | 402.81 |
| Totals: | \$201,629.45 | 12666.17 |

| Deduction | Total Amount |
|------------------|--------------------|
| Cancer Insurance | \$181.22 |
| Child Support1 | \$1,806.20 |
| Child Support2 | \$387.04 |
| Credit Union | \$690.00 |
| Dental Insurance | \$1,443.76 |
| EMP Insurance | \$3,434.22 |
| PT-Flex Spending | \$340.00 |
| TMRS | \$12,169.00 |
| Vision Insurance | \$244.42 |
| Volunteer Life | \$638.32 |
| Totals: | \$21,334.18 |

| Tax Type | Total Tax | Taxable Wages |
|----------------------|--------------------|---------------|
| Federal Income Tax | \$19,154.19 | \$183,816.83 |
| FICA Medicare | \$2,923.71 | \$201,629.45 |
| FICA Social Security | \$12,501.03 | \$201,629.45 |
| Totals: | \$34,578.93 | |

| Employer Liability Type | Total Tax | Taxable Wages |
|-------------------------|--------------------|---------------|
| FICA Medicare | \$2,923.71 | \$201,629.45 |
| FICA Social Security | \$12,501.03 | \$201,629.45 |
| Texas Workforce Comm. | \$0.00 | \$39,834.67 |
| WC 8810 | \$0.00 | \$100.00 |
| Totals: | \$15,424.74 | |

| Benefit | Total Amount |
|----------------|--------------------|
| Insurance | \$26,720.52 |
| TMRS | \$20,879.07 |
| Totals: | \$47,599.59 |

| Remittance Number | No. of Empl. | Total Deductions | Gross Taxable |
|-------------------|--------------|------------------|---------------|
| 75-6002932 | 121 | \$55,913.11 | \$183,816.83 |