

City of Canton
Payroll Breakdown Report
 For Run(s) 1682

September 2014

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Comp Taken	\$252.00	24.00
Holiday Paid	\$168.00	16.00
Vacation	\$355.43	33.85
Totals:	\$775.43	73.85

Deduction	Total Amount
Cancer Insurance	\$32.59
TMRS	\$54.28
Volunteer Life	\$7.68
Totals:	\$94.55

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$72.85	\$688.56
FICA Medicare	\$11.24	\$775.43
FICA Social Security	\$48.08	\$775.43
Totals:	\$132.17	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$11.24	\$775.43
FICA Social Security	\$48.08	\$775.43
Texas Workforce Comm.	\$0.00	\$775.43
Totals:	\$59.32	

Benefit	Total Amount
Insurance	\$265.30
TMRS	\$93.21
Totals:	\$358.51

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	1	\$226.72	\$688.56
Totals:		\$226.72	\$688.56

City of Canton
Payroll Breakdown Report
 For Run(s) 1679, 1678, 1676, 1672

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,623.48	113.75
Council Pay	\$600.00	
FM - Overtime	\$429.33	
FM Reg Emp Pay	\$6,424.59	345.25
FM-Hourly	\$12,433.68	
Funeral	\$202.86	9.00
Holiday Earned	\$0.00	
Holiday Paid	\$7,045.91	442.00
Hourly	\$118,038.85	8792.00
Jury Duty	\$51.00	3.00
Other Income	\$320.00	
Overtime	\$14,028.91	663.25
Salaried	\$31,337.15	1218.00
Sick	\$4,253.35	203.50
Special Event	\$432.00	
Vacation	\$2,258.18	170.00
Totals:	\$200,017.75	11959.75

Deduction	Total Amount
Cancer Insurance	\$99.86
Child Support1	\$1,465.96
Credit Union	\$640.00
Dental Insurance	\$1,493.20
EMP Insurance	\$4,331.24
PT-Flex Spending	\$423.84
TMRS	\$12,354.82
Vision Insurance	\$253.20
Volunteer Life	\$648.06
Totals:	\$21,710.18

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$17,377.29	\$181,061.59
FICA Medicare	\$2,900.22	\$200,017.75
FICA Social Security	\$12,401.14	\$200,017.75
Totals:	\$32,678.65	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$2,900.22	\$200,017.75
FICA Social Security	\$12,401.14	\$200,017.75
Texas Workforce Comm.	\$0.00	\$30,261.01
WC 8810	\$0.00	\$100.00
Totals:	\$15,301.36	

Benefit	Total Amount
Insurance	\$28,304.68
TMRS	\$21,242.73
Totals:	\$49,547.41

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$54,388.83	\$181,061.59

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For Run(s) 1679, 1678, 1676, 1672

Business Number: 75-6002932

Totals:	\$54,388.83	\$181,061.59
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