

8/11/2020 11:31am

City of Canton
Payroll Breakdown Report
 For Run(s) 2574, 2572, 2569

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Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,529.00	116.25
Council Pay	\$600.00	
FM - Overtime	\$130.07	
FM Reg Emp Pay	\$9,245.65	427.00
FM-Hourly	\$13,317.87	
Funeral	\$414.00	36.00
Holiday Earned	\$0.00	
Holiday Paid	\$11,373.32	620.00
Hourly	\$152,174.24	9293.00
Overtime	\$11,106.81	433.25
Salaried	\$36,727.97	1043.00
Sick	\$1,626.64	97.00
Vacation	\$6,020.51	322.25
Totals:	\$244,804.54	12387.75

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$641.54
Credit Union	\$750.00
Dental Insurance	\$2,390.40
Health Ins	\$2,566.76
LifeLock	\$23.52
PT-Flex Spending	\$1,433.32
TMRS	\$15,496.50
Vision Insurance	\$421.06
Volunteer Life	\$410.38
Totals:	\$24,215.84

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$18,561.00	\$213,681.91
Federal NEW	\$1,014.37	\$10,423.80
FICA Medicare	\$3,549.66	\$244,804.54
FICA Social Security	\$15,177.90	\$244,804.54
Totals:	\$38,302.93	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,549.66	\$244,804.54
FICA Social Security	\$15,177.90	\$244,804.54
Texas Workforce Comm.	\$0.00	\$23,517.62
Totals:	\$18,727.56	

Benefit	Total Amount
Health Ins	\$31,552.62
LifeIns/Disability	\$1,325.58
TMRS	\$30,992.96
Totals:	\$63,871.16

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	110	\$62,518.77	\$224,105.71
Totals:		\$62,518.77	\$224,105.71

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