

City of Canton
Payroll Breakdown Report
 For Run(s) 2735, 2734, 2733, 2732, 2731, 2726, 2724, 2721, 2720

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$507.76	
Car Allowance	\$807.69	
Comp Earned	\$0.00	
Comp Taken	\$4,105.46	244.63
Council Pay	\$600.00	
COVID	\$5,495.44	311.00
FM - Overtime	\$174.40	
FM Reg Emp Pay	\$7,650.27	342.75
FM-Hourly	\$13,726.00	
Funeral	\$318.24	24.00
Holiday Earned	\$0.00	
Holiday Paid	\$3,708.00	208.00
Hourly	\$243,180.01	14353.75
Intermediate Cert	\$69.24	
Jury Duty	\$180.37	8.50
Master Cert	\$519.30	
Overtime	\$15,028.62	638.75
Salaried	\$65,417.92	1844.00
Sick	\$5,672.33	279.42
Vacation	\$12,035.74	593.75
Totals:	\$379,196.79	18848.55

Deduction	Total Amount
Cancer Insurance	\$123.54
Child Support1	\$1,532.76
Credit Union	\$1,275.00
Dental Insurance	\$3,992.10
Health Ins	\$5,185.92
LifeLock	\$35.28
PT-Flex Spending	\$2,068.05
TMRS	\$24,752.00
Vision Insurance	\$630.21
Volunteer Life	\$704.29
Totals:	\$40,299.15

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$24,573.94	\$278,510.85
Federal NEW	\$5,702.52	\$64,068.41
FICA Medicare	\$5,498.28	\$379,186.79
FICA Social Security	\$23,509.57	\$379,186.79
Totals:	\$59,284.31	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$5,498.42	\$379,196.79
FICA Social Security	\$23,510.19	\$379,196.79
Texas Workforce Comm.	\$0.00	\$27,978.49
WC 8810	\$0.00	\$0.00
Totals:	\$29,008.61	

Benefit	Total Amount
Health Ins	\$49,851.15
LifeIns/Disability	\$2,507.76

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Business Number: 75-6002932

TMRS	\$49,503.92
Totals:	\$101,862.83

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$99,583.46	\$342,579.26
Totals:		\$99,583.46	\$342,579.26