

City of Canton
Payroll Breakdown Report
 For Run(s) 2746, 2745, 2743, 2741, 2738

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Car Allowance	\$538.46	
Comp Earned	\$0.00	
Comp Taken	\$1,746.45	112.93
Council Pay	\$600.00	
COVID	\$408.00	24.00
FM - Overtime	\$66.59	
FM Reg Emp Pay	\$7,215.54	315.50
FM-Hourly	\$13,720.05	
Funeral	\$414.00	23.00
Holiday Earned	\$0.00	
Holiday Paid	\$11,447.88	578.00
Hourly	\$159,522.10	9347.50
Intermediate Cert	\$46.16	
Jury Duty	\$148.54	7.00
Master Cert	\$415.44	
Overtime	\$9,523.89	398.75
Salaried	\$41,680.00	1177.00
Sick	\$5,118.77	238.39
Special Event	\$173.40	
Vacation	\$10,457.30	599.35
Totals:	\$263,565.69	12821.42

Deduction	Total Amount
Cancer Insurance	\$82.36
Child Support1	\$1,021.84
Credit Union	\$850.00
Dental Insurance	\$2,786.01
Health Ins	\$3,604.40
LifeLock	\$23.52
PT-Flex Spending	\$1,494.68
TMRS	\$16,966.07
Vision Insurance	\$504.23
Volunteer Life	\$608.34
Totals:	\$27,941.45

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$16,863.77	\$192,463.75
Federal NEW	\$3,968.06	\$45,664.19
FICA Medicare	\$3,821.69	\$263,565.69
FICA Social Security	\$16,341.03	\$263,565.69
Totals:	\$40,994.55	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$3,821.69	\$263,565.69
FICA Social Security	\$16,341.03	\$263,565.69
Texas Workforce Comm.	\$0.00	\$23,388.03
WC 8810	\$0.00	\$0.00
Totals:	\$20,162.72	

Benefit	Total Amount
Health Ins	\$32,891.98

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LifeIns/Disability	\$1,649.96
TMRS	\$33,932.17
Totals:	\$68,474.11

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	117	\$68,936.00	\$238,127.94
Totals:		\$68,936.00	\$238,127.94