

City of Canton
Payroll Breakdown Report
 For Run(s) 2888, 2885, 2880, 2876, 2875, 2873

Business Number: 75-6002932

Pay Type	Total Pay	Total Hours
Advanced Cert	\$323.12	
Comp Earned	\$0.00	
Comp Taken	\$409.42	20.50
Council Pay	\$600.00	
COVID	\$4,221.91	188.00
FM - Overtime	\$333.00	
FM Reg Emp Pay	\$9,687.56	338.75
FM-Hourly	\$16,756.00	
Funeral	\$383.76	13.00
Holiday Earned	\$0.00	
Holiday Paid	\$14,052.68	580.00
Hourly	\$214,894.69	10489.25
Intermediate Cert	\$80.78	
Master Cert	\$484.68	
Overtime	\$17,727.81	568.25
Salaried	\$52,727.92	1254.00
Sick	\$2,969.92	134.05
Vacation	\$10,803.40	420.50
W/C Supplement	\$168.40	8.00
Totals:	\$346,625.05	14014.30

Deduction	Total Amount
Cancer Insurance	\$64.86
Child Support1	\$1,260.92
Credit Union	\$750.00
Dental Insurance	\$2,758.72
Health Ins	\$3,604.40
LifeLock	\$15.68
PT-Flex Spending	\$1,334.68
TMRS	\$22,327.76
Vision Insurance	\$443.62
Volunteer Life	\$604.36
Totals:	\$33,165.00

Tax Type	Total Tax	Taxable Wages
Federal Income Tax	\$21,510.29	\$217,061.07
Federal NEW	\$9,178.88	\$99,689.11
FICA Medicare	\$4,583.38	\$316,091.01
FICA Social Security	\$19,597.71	\$316,091.01
Totals:	\$54,870.26	

Employer Liability Type	Total Tax	Taxable Wages
FICA Medicare	\$4,583.38	\$316,091.01
FICA Social Security	\$19,597.71	\$316,091.01
Texas Workforce Comm.	\$0.00	\$39,073.14
WC 8810	\$0.00	\$0.00
Totals:	\$24,181.09	

Benefit	Total Amount
Health Ins	\$42,733.14
LifeIns/Disability	\$1,894.44
TMRS	\$44,655.31

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Totals:		\$89,282.89	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	123	\$88,035.26	\$316,750.18
Totals:		\$88,035.26	\$316,750.18