

PRÉTRAITEMENT

REMISES AUX ORGANISMES

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|--------------------|----------------------------|---------------------------------|--------|-------------------------------|----------------------------|-----------|---------------------|----------------------------------|-----------|
| NO CIE 00273536 | COMPAGNIE Clinique VETA | DIVISION SERVICE DEPT. S.-DEPT. | GROUPE | DATE FINISSANTE 2025/02/08 | DATE PAYABLE 2025/02/13 | P.P. 3 | FREQ. DE PAIE 26 | DATE DE PRODUCTION 2025/02/10 | PAGE 1 |
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REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITÉES:

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| | COURANT | | | CORRECTION | | | TOTAL | | | GAINS COTISABLES | NO EMPLOYEUR | |
|---------------------------------|---------------------|----------------------|-----------------|---------------------|----------------------|-------|---------------------|----------------------|-----------------|---------------------|--------------|------------------|
| | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | TAUX | | |
| REMISES PROVINCIALES | | | | | | | | | | | | |
| R.R.Q. | 1304.06 | 1304.06 | 2608.12 | | | | 1304.06 | 1304.06 | 2608.12 | 1.0000 | 21991.69 | 1230809824RS0001 |
| F.S.S. | | 363.69 | 363.69 | | | | | 363.69 | 363.69 | 1.6500 | 22041.69 | |
| RQAP | 107.88 | 151.13 | 259.01 | | | | 107.88 | 151.13 | 259.01 | .6920 | 21839.84 | |
| Imp. provincial | 2027.36 | | 2027.36 | | | | 2027.36 | | 2027.36 | | | |
| SST QUEBEC | | 293.16 | 293.16 | | | | | 293.16 | 293.16 | 1.3300 | 22041.69 | 1230809824RS0001 |
| TOTAL PROVINCIAL | 3439.30 | 2112.04 | 5551.34 | | | | 3439.30 | 2112.04 | 5551.34 | | | |
| REMISES FÉDÉRALES TAUX 1 | | | | | | | | | | | | |
| A.E. régulier | 286.11 | 400.53 | 686.64 | | | | 286.11 | 400.53 | 686.64 | 1.4000 | 21839.84 | 784019556RP0001 |
| Imp. féd. | 1750.17 | | 1750.17 | | | | 1750.17 | | 1750.17 | | | |
| TOTAL FEDERAL TAUX 1 | 2036.28 | 400.53 | 2436.81 | | | | 2036.28 | 400.53 | 2436.81 | | | |
| TOTAL GOUVERNEMENTS | 5475.58 | 2512.57 | 7988.15 | | | | 5475.58 | 2512.57 | 7988.15 | | | |
| PAIE NETTE | 15691.63 | 15691.63 | | | | | 15691.63 | 15691.63 | | | | |
| TOTAL DEBIT | 5475.58 | 18204.20 | 23679.78 | | | | 5475.58 | 18204.20 | 23679.78 | | | |

AUTRES REMISES NON DEBITÉES :

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| | COURANT | | | CORRECTION | | | TOTAL | | | GAINS COTISABLES | NO EMPLOYEUR | PROVINCE |
|-----------------------------|---------------------|----------------------|-------|---------------------|----------------------|-------|---------------------|----------------------|--------------|---------------------|--------------|-------------------------|
| | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | MONTANT EMPLOYES | MONTANT EMPLOYEUR | TOTAL | | | |
| C.N.T. | | | | | | | | | | | | |
| | 13.23 | 13.23 | | | | | | 13.23 | 13.23 | .0600 | 22041.69 | 1230809824RS0001 QUEBEC |
| TOTAL AUTRES REMISES | 13.23 | 13.23 | | | | | | 13.23 | 13.23 | | | |
| TOTAL NON DÉBITÉ | 13.23 | 13.23 | | | | | | 13.23 | 13.23 | | | |

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|--------------------|----------------------------|---------------------|-------|----------|--------|-------------------------------|----------------------------|------------|---------------------|----------------------------------|-----------|
| NO CIE 00273536 | COMPAGNIE Clinique VETA | DIVISION SERVICE | DEPT. | S.-DEPT. | GROUPE | DATE FINISSANTE 2025/02/08 | DATE PAYABLE 2025/02/13 | P.P. 26 | FREQ. DE PAIE 26 | DATE DE PRODUCTION 2025/02/10 | PAGE 2 |
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REMISES ACCUMULEES / PERIODE DE PAIE :

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REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE

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| PP | DATE PAYABLE | RRQ | | | RQAP | | | PROVINCIAL EMPLOYEES | FSS EMPLOYEUR | TAUX FSS | TOTAL PROVINCIAL | SST EMPLOYEUR | TAUX SST | TOTAL |
|----|---------------------|----------|-----------|---------|----------|-----------|--------|-------------------------|------------------|-------------|---------------------|------------------|-------------|----------|
| | | EMPLOYES | EMPLOYEUR | TOTAL | EMPLOYES | EMPLOYEUR | TOTAL | | | | | | | |
| 01 | 2025/01/16 | 1249.07 | 1249.07 | 2498.14 | 101.84 | 142.66 | 244.50 | 2033.33 | 345.07 | 1.6500 | 5121.04 | 278.15 | 1.3300 | 5399.19 |
| 02 | 2025/01/30 | 917.08 | 917.08 | 1834.16 | 76.02 | 106.50 | 182.52 | 1373.87 | 257.26 | 1.6500 | 3647.81 | 207.37 | 1.3300 | 3855.18 |
| | REMISE TOTALE | 2166.15 | 2166.15 | 4332.30 | 177.86 | 249.16 | 427.02 | 3407.20 | 602.33 | | 8768.85 | 485.52 | | 9254.37 |
| 03 | 2025/02/13 | 1304.06 | 1304.06 | 2608.12 | 107.88 | 151.13 | 259.01 | 2027.36 | 363.69 | 1.6500 | 5258.18 | 293.16 | 1.3300 | 5551.34 |
| | REMISE TOTALE | 1304.06 | 1304.06 | 2608.12 | 107.88 | 151.13 | 259.01 | 2027.36 | 363.69 | | 5258.18 | 293.16 | | 5551.34 |
| | GRAND TOTAL 2025 | 3470.21 | 3470.21 | 6940.42 | 285.74 | 400.29 | 686.03 | 5434.56 | 966.02 | | 14027.03 | 778.68 | | 14805.71 |

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|--------------------|----------------------------|--|-------------------------------|----------------------------|------------|---------------------|----------------------------------|-----------|
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REMISES ACCUMULEES / PERIODE DE PAIE :
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REMISES FEDERALES : No. DE REMISE TAUX 1 : 784019556RP0001 FREQUENCE : TRIMESTRIELLE
TAUX 2 :
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| PP | DATE PAYABLE | ASSURANCE-EMPLOI | | | IMPOT FEDERAL | | | TOTAL FEDERAL | NOMBRE D'EMPLOYES | REVENUS AVANT DEDUCTIONS |
|----------------------|--------------|------------------|-----------|---------|---------------|-----------|-------|---------------|-------------------|--------------------------|
| | | EMPLOYES | EMPLOYEUR | TOTAL | EMPLOYES | EMPLOYEUR | TOTAL | | | |
| 01 | 2025/01/16 | TAUX 1 | 270.07 | 378.08 | 648.15 | 1734.96 | | 2383.11 | 11 | 20648.89 |
| 02 | 2025/01/30 | TAUX 1 | 201.60 | 282.24 | 483.84 | 1181.52 | | 1665.36 | 10 | 15422.82 |
| 03 | 2025/02/13 | TAUX 1 | 286.11 | 400.53 | 686.64 | 1750.17 | | 2436.81 | 13 | 21873.40 |
| REMISE TOTALE TAUX 1 | | | 757.78 | 1060.85 | 1818.63 | 4666.65 | | 6485.28 | | 57945.11 |
| GRAND TOTAL 2025 | | TAUX 1 | 757.78 | 1060.85 | 1818.63 | 4666.65 | | 6485.28 | | 57945.11 |