

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE	COMPAGNIE	DIVISION	SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE	DATE PAYABLE	P.P.	FREQ. DE PAIE	DATE DE PRODUCTION	PAGE
00273536	Clinique VETA						2025/03/22	2025/03/27	6	26	2025/03/25	1

REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITEES:

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	MONTANT EMPLOYES	COURANT MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	CORRECTION MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	TOTAL MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR
REMISES PROVINCIALES												1230809824RS0001
R.R.Q.	1614.65	1614.65	3229.30				1614.65	1614.65	3229.30	1.0000	26979.36	
F.S.S.		446.00	446.00					446.00	446.00	1.6500	27029.36	
RQAP	131.42	184.09	315.51				131.42	184.09	315.51	.6920	26602.18	
Imp. provincial	2874.78		2874.78				2874.78		2874.78			
SST QUÉBEC		359.49	359.49					359.49	359.49	1.3300	27029.36	1230809824RS0001
TOTAL PROVINCIAL	4620.85	2604.23	7225.08				4620.85	2604.23	7225.08			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	348.48	487.87	836.35				348.48	487.87	836.35	1.4000	26602.18	
Imp. féd.	2438.14		2438.14				2438.14		2438.14			
TOTAL FEDERAL TAUX 1	2786.62	487.87	3274.49				2786.62	487.87	3274.49			
TOTAL GOUVERNEMENTS	7407.47	3092.10	10499.57				7407.47	3092.10	10499.57			
PAIE NETTE		17479.79	17479.79					17479.79	17479.79			
TOTAL DEBIT	7407.47	20571.89	27979.36				7407.47	20571.89	27979.36			

AUTRES REMISES NON DEBITEES :

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	MONTANT EMPLOYES	COURANT MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	CORRECTION MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	TOTAL MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
C.N.T.		16.20	16.20					16.20	16.20	.0600	27029.36	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		16.20	16.20					16.20	16.20				
TOTAL NON DÉBITÉ		16.20	16.20					16.20	16.20				

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00273536	Clinique VETA						2025/03/22	2025/03/27		26	2025/03/25	2

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			IMPOT	FSS	TAUX	TOTAL	SST	TAUX	TOTAL
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	PROVINCIAL	EMPLOYEUR	FSS	PROVINCIAL	EMPLOYEUR	SST	
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
04	2025/02/27	1059.20	1059.20	2118.40	87.49	122.55	210.04	1639.80	295.54	1.6500	4263.78	238.24	1.3300	4502.02
	REMISE TOTALE	2363.26	2363.26	4726.52	195.37	273.68	469.05	3667.16	659.23		9521.96	531.40		10053.36
05	2025/03/13	1149.85	1149.85	2299.70	94.65	132.61	227.26	1898.16	319.50	1.6500	4744.62	257.55	1.3300	5002.17
06	2025/03/27	1614.65	1614.65	3229.30	131.42	184.09	315.51	2874.78	446.00	1.6500	6865.59	359.49	1.3300	7225.08
	REMISE TOTALE	2764.50	2764.50	5529.00	226.07	316.70	542.77	4772.94	765.50		11610.21	617.04		12227.25
	GRAND TOTAL	7293.91	7293.91	14587.82	599.30	839.54	1438.84	11847.30	2027.06		29901.02	1633.96		31534.98

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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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			ASSURANCE-EMPLOI			IMPOT	RPC			TOTAL	NOMBRE	REVENUS
PP	DATE PAYABLE		EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL EMPLOYES	EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	D'EMPLOYES	AVANT DEDUCTIONS
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
04	2025/02/27	TAUX 1	232.00	324.79	556.79	1413.98				1970.77	11	17743.26
05	2025/03/13	TAUX 1	251.01	351.40	602.41	1632.49				2234.90	11	19194.51
06	2025/03/27	TAUX 1	348.48	487.87	836.35	2438.14				3274.49	14	26645.84
REMISE TOTALE TAUX 1			1589.27	2224.91	3814.18	10151.26				13965.44		121528.72
GRAND TOTAL 2025			1589.27	2224.91	3814.18	10151.26				13965.44		121528.72