

## PRÉTRAITEMENT

## REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2025/01/11	DATE PAYABLE 2025/01/16	P.P. 1	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/01/14	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		
<b>REMISES PROVINCIALES</b>												
R.R.Q.	1249.07	1249.07	2498.14				1249.07	1249.07	2498.14	1.0000	20862.65	1230809824RS0001
F.S.S.		345.07	345.07					345.07	345.07	1.6500	20912.65	
RQAP	101.84	142.66	244.50				101.84	142.66	244.50	.6920	20615.33	
Imp. provincial	2033.33		2033.33				2033.33		2033.33			
SST QUEBEC		278.15	278.15					278.15	278.15	1.3300	20912.65	1230809824RS0001
<b>TOTAL PROVINCIAL</b>	<b>3384.24</b>	<b>2014.95</b>	<b>5399.19</b>				<b>3384.24</b>	<b>2014.95</b>	<b>5399.19</b>			
<b>REMISES FÉDÉRALES TAUX 1</b>												
A.E. régulier	270.07	378.08	648.15				270.07	378.08	648.15	1.4000	20615.33	784019556RP0001
Imp. féd.	1734.96		1734.96				1734.96		1734.96			
<b>TOTAL FEDERAL TAUX 1</b>	<b>2005.03</b>	<b>378.08</b>	<b>2383.11</b>				<b>2005.03</b>	<b>378.08</b>	<b>2383.11</b>			
<b>TOTAL GOUVERNEMENTS</b>	<b>5389.27</b>	<b>2393.03</b>	<b>7782.30</b>				<b>5389.27</b>	<b>2393.03</b>	<b>7782.30</b>			
<b>PAIE NETTE</b>	<b>14226.49</b>	<b>14226.49</b>					<b>14226.49</b>	<b>14226.49</b>				
<b>TOTAL DEBIT</b>	<b>5389.27</b>	<b>16619.52</b>	<b>22008.79</b>				<b>5389.27</b>	<b>16619.52</b>	<b>22008.79</b>			

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			
<b>C.N.T.</b>												
	12.56	12.56						12.56	12.56	.0600	20912.65	1230809824RS0001 QUEBEC
<b>TOTAL AUTRES REMISES</b>	<b>12.56</b>	<b>12.56</b>						<b>12.56</b>	<b>12.56</b>			
<b>TOTAL NON DÉBITÉ</b>	<b>12.56</b>	<b>12.56</b>						<b>12.56</b>	<b>12.56</b>			

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2025/01/11	DATE PAYABLE 2025/01/16	P.P. 26	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/01/14	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
	REMISE TOTALE	1249.07	1249.07	2498.14	101.84	142.66	244.50	2033.33	345.07		5121.04	278.15		5399.19
GRAND TOTAL	2025	1249.07	1249.07	2498.14	101.84	142.66	244.50	2033.33	345.07		5121.04	278.15		5399.19

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						2025/01/11	2025/01/16		26	2025/01/14	3

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			RPC			TOTAL FEDERAL	NOMBRE D'EMPLOYES	REVENUS AVANT DEDUCTIONS
		EMPLOYES	EMPLOYEUR	TOTAL	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
		REMISE TOTALE TAUX 1	270.07	378.08	648.15	1734.96					2383.11		20648.89
	GRAND TOTAL	TAUX 1	270.07	378.08	648.15	1734.96					2383.11		20648.89
	2025												