

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2024/08/10	DATE PAYABLE 2024/08/15	P.P. 16	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/08/12	PAGE 1
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REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITÉES:

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	COURANT			CORRECTION			TOTAL			TAUX	GAINS COTISABLES	NO EMPLOYEUR
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL			
REMISES PROVINCIALES												
R.R.Q.	2743.95	2743.95	5487.90				2743.95	2743.95	5487.90	1.0000	46105.59	
F.S.S.		760.75	760.75					760.75	760.75	1.6500	46105.59	
RQAP	267.73	375.03	642.76				267.73	375.03	642.76	.6920	54196.59	
Imp. provincial	5993.83		5993.83				5993.83		5993.83			
SST QUEBEC		654.71	654.71					654.71	654.71	1.4200	46105.59	1230809824RS0001
TOTAL PROVINCIAL	9005.51	4534.44	13539.95				9005.51	4534.44	13539.95			
REMISES FÉDÉRALES TAUX 1												
A.E. régulier	715.41	1001.58	1716.99				715.41	1001.58	1716.99	1.4000	54196.59	
Imp. féd.	5219.68		5219.68				5219.68		5219.68			
TOTAL FEDERAL TAUX 1	5935.09	1001.58	6936.67				5935.09	1001.58	6936.67			
TOTAL GOUVERNEMENTS	14940.60	5536.02	20476.62				14940.60	5536.02	20476.62			
PAIE NETTE		39255.99	39255.99					39255.99	39255.99			
TOTAL DEBIT	14940.60	44792.01	59732.61				14940.60	44792.01	59732.61			

AUTRES REMISES NON DEBITÉES :

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	COURANT			CORRECTION			TOTAL			TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL				
C.N.T.													
	32.51	32.51						32.51	32.51	.0600	54196.59	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES	32.51	32.51						32.51	32.51				
TOTAL NON DÉBITÉ	32.51	32.51						32.51	32.51				

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE	DEPT.	S.-DEPT.	GROUPE		DATE FINISSANTE 2024/08/10	DATE PAYABLE 2024/08/15	P.P.	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/08/12	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							
03	2024/02/08	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
04	2024/02/15	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
04	2024/02/22	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
05	2024/02/29	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
	REMISE TOTALE	685.08	685.08	1370.16	55.56	77.80	133.36	1288.32	185.52		2977.36	159.68		3137.04
05	2024/03/07	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
06	2024/03/14	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
06	2024/03/21	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
07	2024/03/28	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
	REMISE TOTALE	685.08	685.08	1370.16	55.56	77.80	133.36	1288.32	185.52		2977.36	159.68		3137.04
07	2024/04/04	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
08	2024/04/11	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
08	2024/04/18	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
09	2024/04/25	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
	REMISE TOTALE	685.08	685.08	1370.16	55.56	77.80	133.36	1288.32	185.52		2977.36	159.68		3137.04
09	2024/05/02	171.27	171.27	342.54	13.89	19.45	33.34	322.08	46.38	1.6500	744.34	39.92	1.4200	784.26
10	2024/05/09	1299.10	1299.10	2598.20	106.92	149.78	256.70	2305.17	357.12	1.6500	5517.19	307.38	1.4200	5824.57
10	2024/05/16	1383.94	1383.94	2767.88	114.14	159.88	274.02	2406.35	381.28	1.6500	5829.53	328.09	1.4200	6157.62
11	2024/05/23	1546.68	1546.68	3093.36	127.01	177.96	304.97	2764.40	424.32	1.6500	6587.05	365.16	1.4200	6952.21
	REMISE TOTALE	4400.99	4400.99	8801.98	361.96	507.07	869.03	7798.00	1209.10		18678.11	1040.55		19718.66
11	2024/06/06	2888.74	2888.74	5777.48	238.26	333.78	572.04	5270.83	795.86	1.6500	12416.21	684.92	1.4200	13101.13
12	2024/06/20	3070.31	3070.31	6140.62	252.29	353.41	605.70	5758.33	842.68	1.6500	13347.33	725.21	1.4200	14072.54
	REMISE TOTALE	5959.05	5959.05	11918.10	490.55	687.19	1177.74	11029.16	1638.54		25763.54	1410.13		27173.67
13	2024/07/04	3113.45	3113.45	6226.90	255.61	358.06	613.67	5701.72	853.77	1.6500	13396.06	734.78	1.4200	14130.84
14	2024/07/18	2788.52	2788.52	5577.04	231.19	323.86	555.05	5182.23	772.24	1.6500	12086.56	664.60	1.4200	12751.16
	REMISE TOTALE	5901.97	5901.97	11803.94	486.80	681.92	1168.72	10883.95	1626.01		25482.62	1399.38		26882.00
15	2024/08/01	3032.63	3032.63	6065.26	249.39	349.32	598.71	5514.16	832.97	1.6500	13011.10	716.85	1.4200	13727.95
16	2024/08/15	2743.95	2743.95	5487.90	267.73	375.03	642.76	5993.83	760.75	1.6500	12885.24	654.71	1.4200	13539.95
	REMISE TOTALE	5776.58	5776.58	11553.16	517.12	724.35	1241.47	11507.99	1593.72		25896.34	1371.56		27267.90
GRAND TOTAL	2024	24093.83	24093.83	48187.66	2023.11	2833.93	4857.04	45084.06	6623.93		104752.69	5700.66		110453.35

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						2024/08/10	2024/08/15		26	2024/08/12	3

REMISES ACCUMULEES / PERIODE DE PAIE :

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REMISES FEDERALES : No. DE REMISE TAUX 1 : 784019556RP0001 FREQUENCE : MENSUELLE
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			
03	2024/02/08	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
04	2024/02/15	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
04	2024/02/22	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
05	2024/02/29	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
		REMISE TOTALE TAUX 1	148.44	207.80	356.24	1098.72					1454.96		11243.20
05	2024/03/07	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
06	2024/03/14	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
06	2024/03/21	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
07	2024/03/28	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
		REMISE TOTALE TAUX 1	148.44	207.80	356.24	1098.72					1454.96		11243.20
07	2024/04/04	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
08	2024/04/11	TAUX 1	37.11	51.95	89.06	274.68					363.74	4	2810.80
08	2024/04/18	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
09	2024/04/25	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
		REMISE TOTALE TAUX 1	148.44	207.80	356.24	1098.72					1454.96		11243.20
09	2024/05/02	TAUX 1	37.11	51.95	89.06	274.68					363.74	2	2810.80
10	2024/05/09	TAUX 1	285.73	400.02	685.75	1997.17					2682.92	20	21645.00
10	2024/05/16	TAUX 1	305.00	427.02	732.02	2078.46					2810.48	22	23105.25
11	2024/05/23	TAUX 1	339.44	475.20	814.64	2381.36					3196.00	23	25715.63
		REMISE TOTALE TAUX 1	967.28	1354.19	2321.47	6731.67					9053.14		73276.68
11	2024/06/06	TAUX 1	636.67	891.34	1528.01	4568.33					6096.34	23	48233.53
12	2024/06/20	TAUX 1	674.13	943.80	1617.93	4994.81					6612.74	23	51070.41
		REMISE TOTALE TAUX 1	1310.80	1835.14	3145.94	9563.14					12709.08		99303.94
13	2024/07/04	TAUX 1	683.02	956.22	1639.24	4928.11					6567.35	23	51744.06
14	2024/07/18	TAUX 1	617.78	864.93	1482.71	4510.56					5993.27	24	46801.97
		REMISE TOTALE TAUX 1	1300.80	1821.15	3121.95	9438.67					12560.62		98546.03
15	2024/08/01	TAUX 1	666.37	932.93	1599.30	4781.35					6380.65	23	50481.66
16	2024/08/15	TAUX 1	715.41	1001.58	1716.99	5219.68					6936.67	24	54196.59
		REMISE TOTALE TAUX 1	1381.78	1934.51	3316.29	10001.03					13317.32		104678.25
GRAND TOTAL	2024	TAUX 1	5405.98	7568.39	12974.37	39030.67					52005.04		409534.50