

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						2024/11/16	2024/11/21	23	26	2024/11/18	1

REMISES COURANTES:  
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SOMMAIRE DES REMISES DEBITEES:  
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	--COURANT--			--CORRECTION--			--TOTAL--						
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR	
REMISES PROVINCIALES												1230809824RS0001	
R.R.Q.	1281.24	1281.24	2562.48				1281.24	1281.24	2562.48	1.0000	23241.81		
F.S.S.		486.68	486.68					486.68	486.68	1.6500	29495.14		
RQAP	143.28	200.71	343.99				143.28	200.71	343.99	.6920	29003.48		
Imp. provincial	3173.66		3173.66				3173.66		3173.66				
SST QUÉBEC		418.82	418.82					418.82	418.82	1.4200	29495.14	1230809824RS0001	
TOTAL PROVINCIAL	4598.18	2387.45	6985.63				4598.18	2387.45	6985.63				
REMISES FEDERALES TAUX 1												784019556RP0001	
A.E. régulier	214.15	299.81	513.96				214.15	299.81	513.96	1.4000	16223.33		
Imp. féd.	2668.22		2668.22				2668.22		2668.22				
TOTAL FEDERAL TAUX 1	2882.37	299.81	3182.18				2882.37	299.81	3182.18				
TOTAL GOUVERNEMENTS	7480.55	2687.26	10167.81				7480.55	2687.26	10167.81				
PAIE NETTE		20295.52	20295.52					20295.52	20295.52				
TOTAL DEBIT	7480.55	22982.78	30463.33				7480.55	22982.78	30463.33				
AUTRES REMISES NON DEBITEES :													
=====													
	--COURANT--			--CORRECTION--			--TOTAL--						
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
C.N.T.		17.69	17.69					17.69	17.69	.0600	29495.14	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		17.69	17.69					17.69	17.69				
TOTAL NON DÉBITÉ		17.69	17.69					17.69	17.69				

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00273536	Clinique VETA						2024/11/16	2024/11/21		26	2024/11/18	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 FSS	TOTAL	SST	TAUX SST	TOTAL
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	PROVINCIAL EMPLOYES			PROVINCIAL	EMPLOYEUR	SST	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
17	2024/08/29	2328.27	2328.27	4656.54	190.35	266.66	457.01	4605.53	635.83	1.6500	10354.91	547.18	1.4200	10902.09
REMISE TOTALE		8104.85	8104.85	16209.70	707.47	991.01	1698.48	16113.52	2229.55		36251.25	1918.74		38169.99
18	2024/09/12	2624.68	2624.68	5249.36	209.88	294.01	503.89	5340.70	712.23	1.6500	11806.18	612.93	1.4200	12419.11
19	2024/09/26	2370.43	2370.43	4740.86	197.24	276.30	473.54	4631.52	671.33	1.6500	10517.25	577.74	1.4200	11094.99
REMISE TOTALE		4995.11	4995.11	9990.22	407.12	570.31	977.43	9972.22	1383.56		22323.43	1190.67		23514.10

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00273536	Clinique VETA						2024/11/16	2024/11/21		26	2024/11/18	3

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	
20	2024/10/10	2059.26	2059.26	4118.52	168.33	235.80	404.13	3655.67	573.20	1.6500	8751.52	493.30	1.4200	9244.82
21	2024/10/24	2060.73	2060.73	4121.46	170.69	239.11	409.80	4106.24	580.08	1.6500	9217.58	499.24	1.4200	9716.82
	REMISE TOTALE	4119.99	4119.99	8239.98	339.02	474.91	813.93	7761.91	1153.28		17969.10	992.54		18961.64
22	2024/11/07	1520.02	1520.02	3040.04	144.43	202.35	346.78	3244.41	490.55	1.6500	7121.78	422.17	1.4200	7543.95
23	2024/11/21	1281.24	1281.24	2562.48	143.28	200.71	343.99	3173.66	486.68	1.6500	6566.81	418.82	1.4200	6985.63
	REMISE TOTALE	2801.26	2801.26	5602.52	287.71	403.06	690.77	6418.07	977.23		13688.59	840.99		14529.58
	GRAND TOTAL													
	2024	38338.46	38338.46	76676.92	3247.31	4548.87	7796.18	73841.79	10773.83		169088.72	9272.04		178360.76

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00273536	Clinique VETA						2024/11/16	2024/11/21		26	2024/11/18	5

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	RPC			TOTAL	NOMBRE	REVENUS
			EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	D'EMPLOYES	AVANT DEDUCTIONS
20	2024/10/10	TAUX 1	424.47	594.28	1018.75	3057.77				4076.52	16	34181.96
21	2024/10/24	TAUX 1	408.35	571.68	980.03	3438.17				4418.20	14	34598.90
	REMISE TOTALE	TAUX 1	832.82	1165.96	1998.78	6495.94				8494.72		68780.86
22	2024/11/07	TAUX 1	275.42	385.59	661.01	2724.39				3385.40	13	29284.79
23	2024/11/21	TAUX 1	214.15	299.81	513.96	2668.22				3182.18	14	29049.87
	REMISE TOTALE	TAUX 1	489.57	685.40	1174.97	5392.61				6567.58		58334.66
GRAND TOTAL												
2024		TAUX 1	8238.42	11533.83	19772.25	63291.47				83063.72		657710.29