

## 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						2025/08/23	2025/08/28	17	26	2025/08/25	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.	1869.34	1869.34	3738.68				1869.34	1869.34	3738.68	1.0000	32172.23	
F.S.S.		562.77	562.77					562.77	562.77	1.6500	34106.81	
RQAP	166.43	233.15	399.58				166.43	233.15	399.58	.6920	33691.35	
Imp. provincial	3441.17		3441.17				3441.17		3441.17			
SST QUEBEC		453.64	453.64					453.64	453.64	1.3300	34106.81	1230809824RS0001
TOTAL PROVINCIAL	5476.94	3118.90	8595.84				5476.94	3118.90	8595.84			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	352.09	492.92	845.01				352.09	492.92	845.01	1.4000	26877.47	
Imp. féd.	2833.38		2833.38				2833.38		2833.38			
TOTAL FEDERAL TAUX 1	3185.47	492.92	3678.39				3185.47	492.92	3678.39			
TOTAL GOUVERNEMENTS	8662.41	3611.82	12274.23				8662.41	3611.82	12274.23			
PAIE NETTE		23032.18	23032.18					23032.18	23032.18			
TOTAL DEBIT	8662.41	26644.00	35306.41				8662.41	26644.00	35306.41			

AUTRES REMISES NON 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	PROVINCE
C.N.T.		20.45	20.45					20.45	20.45	.0600	34106.81	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		20.45	20.45					20.45	20.45				
TOTAL NON DÉBITÉ		20.45	20.45					20.45	20.45				

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00273536	Clinique VETA						2025/08/23	2025/08/28		26	2025/08/25	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	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
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
07	2025/04/10	1909.16	1909.16	3818.32	153.92	215.60	369.52	3515.79	521.91	1.6500	8225.54	420.71	1.3300	8646.25
08	2025/04/24	2002.27	2002.27	4004.54	181.18	253.79	434.97	4998.50	543.70	1.6500	9981.71	438.25	1.3300	10419.96
	REMISE TOTALE	3911.43	3911.43	7822.86	335.10	469.39	804.49	8514.29	1065.61		18207.25	858.96		19066.21
09	2025/05/08	1744.03	1744.03	3488.06	141.12	197.69	338.81	3315.75	479.06	1.6500	7621.68	386.16	1.3300	8007.84
10	2025/05/22	2033.31	2033.31	4066.62	165.22	231.45	396.67	3763.10	559.52	1.6500	8785.91	451.01	1.3300	9236.92
	REMISE TOTALE	3777.34	3777.34	7554.68	306.34	429.14	735.48	7078.85	1038.58		16407.59	837.17		17244.76
11	2025/06/05	1906.74	1906.74	3813.48	153.35	214.80	368.15	3717.88	519.07	1.6500	8418.58	418.40	1.3300	8836.98
12	2025/06/19	2123.00	2123.00	4246.00	172.04	240.99	413.03	4127.35	581.50	1.6500	9367.88	468.72	1.3300	9836.60
	REMISE TOTALE	4029.74	4029.74	8059.48	325.39	455.79	781.18	7845.23	1100.57		17786.46	887.12		18673.58
13	2025/07/03	2037.63	2037.63	4075.26	164.79	230.82	395.61	3886.91	557.23	1.6500	8915.01	449.17	1.3300	9364.18
14	2025/07/17	1980.85	1980.85	3961.70	160.39	224.69	385.08	3589.50	542.62	1.6500	8478.90	437.38	1.3300	8916.28
15	2025/07/31	1900.69	1900.69	3801.38	154.88	216.94	371.82	3294.36	524.15	1.6500	7991.71	422.53	1.3300	8414.24
	REMISE TOTALE	5919.17	5919.17	11838.34	480.06	672.45	1152.51	10770.77	1624.00		25385.62	1309.08		26694.70
16	2025/08/14	2229.27	2229.27	4458.54	180.89	253.43	434.32	4187.70	611.09	1.6500	9691.65	492.59	1.3300	10184.24
17	2025/08/28	1869.34	1869.34	3738.68	166.43	233.15	399.58	3441.17	562.77	1.6500	8142.20	453.64	1.3300	8595.84
	REMISE TOTALE	4098.61	4098.61	8197.22	347.32	486.58	833.90	7628.87	1173.86		17833.85	946.23		18780.08
	GRAND TOTAL													
	2025	29030.20	29030.20	58060.40	2393.51	3352.89	5746.40	53685.31	8029.68		125521.79	6472.52		131994.31

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00273536	Clinique VETA						2025/08/23	2025/08/28		26	2025/08/25	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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			ASSURANCE-EMPLOI			IMPOT	RPC			TOTAL	NOMBRE	REVENUS
PP	DATE PAYABLE		EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	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
=====												
07	2025/04/10	TAUX 1	408.13	571.39	979.52	2971.19				3950.71	14	31198.19
08	2025/04/24	TAUX 1	480.45	672.63	1153.08	4275.59				5428.67	13	36718.64
09	2025/05/08	TAUX 1	374.26	523.97	898.23	2805.92				3704.15	14	28601.32
10	2025/05/22	TAUX 1	438.13	613.38	1051.51	3181.47				4232.98	17	33476.58
11	2025/06/05	TAUX 1	406.66	569.31	975.97	3153.30				4129.27	13	31074.81
12	2025/06/19	TAUX 1	456.21	638.70	1094.91	3503.02				4597.93	16	34858.14
=====												
	REMISE TOTALE	TAUX 1	2563.84	3589.38	6153.22	19890.49				26043.71		195927.68
=====												
13	2025/07/03	TAUX 1	436.99	611.77	1048.76	3203.13				4251.89	15	33388.80
14	2025/07/17	TAUX 1	425.36	595.49	1020.85	2943.22				3964.07	15	32502.07
15	2025/07/31	TAUX 1	410.71	575.01	985.72	2704.18				3689.90	16	31383.78
16	2025/08/14	TAUX 1	457.25	640.14	1097.39	3447.39				4544.78	17	36652.97
17	2025/08/28	TAUX 1	352.09	492.92	845.01	2833.38				3678.39	18	33723.38
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	REMISE TOTALE	TAUX 1	2082.40	2915.33	4997.73	15131.30				20129.03		167651.00
=====												
GRAND TOTAL			=====	=====	=====	=====	=====	=====	=====	=====		
2025		TAUX 1	6235.51	8729.62	14965.13	45173.05				60138.18		485107.40