

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						2024/06/29	2024/07/04	13	26	2024/07/02	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.	3113.45	3113.45	6226.90				3113.45	3113.45	6226.90	1.0000	51744.06	
F.S.S.		853.77	853.77					853.77	853.77	1.6500	51744.06	
RQAP	255.61	358.06	613.67				255.61	358.06	613.67	.6920	51744.06	
Imp. provincial	5701.72		5701.72				5701.72		5701.72			
SST QUÉBEC		734.78	734.78					734.78	734.78	1.4200	51744.06	1230809824RS0001
TOTAL PROVINCIAL	9070.78	5060.06	14130.84				9070.78	5060.06	14130.84			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	683.02	956.22	1639.24				683.02	956.22	1639.24	1.4000	51744.06	
Imp. féd.	4928.11		4928.11				4928.11		4928.11			
TOTAL FEDERAL TAUX 1	5611.13	956.22	6567.35				5611.13	956.22	6567.35			
TOTAL GOUVERNEMENTS	14681.91	6016.28	20698.19				14681.91	6016.28	20698.19			
PAIE NETTE		37062.15	37062.15					37062.15	37062.15			
TOTAL DEBIT	14681.91	43078.43	57760.34				14681.91	43078.43	57760.34			

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.		31.03	31.03					31.03	31.03	.0600	51744.06	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		31.03	31.03					31.03	31.03				
TOTAL NON DÉBITÉ		31.03	31.03					31.03	31.03				

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00273536	Clinique VETA						2024/06/29	2024/07/04		26	2024/07/02	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	
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
REMISE TOTALE		3113.45	3113.45	6226.90	255.61	358.06	613.67	5701.72	853.77		13396.06	734.78		14130.84
GRAND TOTAL														
2024		15528.73	15528.73	31057.46	1274.80	1785.72	3060.52	28393.84	4257.97		66769.79	3664.50		70434.29

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00273536	Clinique VETA						2024/06/29	2024/07/04		26	2024/07/02	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	RPC			TOTAL	NOMBRE	REVENUS
			EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	D'EMPLOYES	AVANT DEDUCTIONS
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
REMISE TOTALE TAUX 1			683.02	956.22	1639.24	4928.11				6567.35		51744.06
GRAND TOTAL												
2024		TAUX 1	3406.42	4768.95	8175.37	24519.08				32694.45		258054.28