

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2025/08/23	DATE PAYABLE 2025/08/28	P.P. 17	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/08/25	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.	1869.34	1869.34	3738.68				1869.34	1869.34	3738.68	1.0000	32172.23	1230809824RS0001
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												
A.E. régulier	352.09	492.92	845.01				352.09	492.92	845.01	1.4000	26877.47	784019556RP0001
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 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.													
	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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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
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		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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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			TOTAL FEDERAL	NOMBRE D'EMPLOYES	REVENUS AVANT DEDUCTIONS
		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
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
		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