

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2025/03/08	DATE PAYABLE 2025/03/13	P.P. 5	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/03/11	PAGE 1
--------------------	----------------------------	---------------------------------	--------	-------------------------------	----------------------------	-----------	---------------------	----------------------------------	-----------

REMISES COURANTES:

=====

SOMMAIRE DES REMISES DEBITÉES:

=====

	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.	1149.85	1149.85	2299.70				1149.85	1149.85	2299.70	1.0000	19312.80	1230809824RS0001
F.S.S.		319.50	319.50					319.50	319.50	1.6500	19362.80	
RQAP	94.65	132.61	227.26				94.65	132.61	227.26	.6920	19160.95	
Imp. provincial	1898.16		1898.16				1898.16		1898.16			
SST QUEBEC		257.55	257.55					257.55	257.55	1.3300	19362.80	1230809824RS0001
TOTAL PROVINCIAL	3142.66	1859.51	5002.17				3142.66	1859.51	5002.17			
REMISES FÉDÉRALES TAUX 1												
A.E. régulier	251.01	351.40	602.41				251.01	351.40	602.41	1.4000	19160.95	784019556RP0001
Imp. féd.	1632.49		1632.49				1632.49		1632.49			
TOTAL FEDERAL TAUX 1	1883.50	351.40	2234.90				1883.50	351.40	2234.90			
TOTAL GOUVERNEMENTS	5026.16	2210.91	7237.07				5026.16	2210.91	7237.07			
PAIE NETTE	13439.21	13439.21					13439.21	13439.21				
TOTAL DEBIT	5026.16	15650.12	20676.28				5026.16	15650.12	20676.28			

AUTRES REMISES NON DEBITÉES :

=====

	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.													
	11.63	11.63						11.63	11.63	.0600	19362.80	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES	11.63	11.63						11.63	11.63				
TOTAL NON DÉBITÉ	11.63	11.63						11.63	11.63				

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION	SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2025/03/08	DATE PAYABLE 2025/03/13	P.P.	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/03/11	PAGE 2
--------------------	----------------------------	----------	---------	-------	----------	--------	-------------------------------	----------------------------	------	---------------------	----------------------------------	-----------

REMISES ACCUMULEES / PERIODE DE PAIE :

=====

REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE

=====

=====

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
	REMISE TOTALE	1149.85	1149.85	2299.70	94.65	132.61	227.26	1898.16	319.50		4744.62	257.55		5002.17
	GRAND TOTAL 2025	5679.26	5679.26	11358.52	467.88	655.45	1123.33	8972.52	1581.06		23035.43	1274.47		24309.90

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2025/03/08	DATE PAYABLE 2025/03/13	P.P. 26	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/03/11	PAGE 3
--------------------	----------------------------	---------------------	-------	----------	--------	-------------------------------	----------------------------	------------	---------------------	----------------------------------	-----------

REMISES ACCUMULEES / PERIODE DE PAIE :

=====

REMISES FEDERALES : No. DE REMISE TAUX 1 : 784019556RP0001 FREQUENCE : TRIMESTRIELLE

TAUX 2 :

=====

PP	DATE PAYABLE	ASSURANCE-EMPLOI			IMPOT			REVENUS		
		EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL EMPLOYES	RPC EMPLOYES	TOTAL	FEDERAL	NOMBRE 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
REMISE TOTALE TAUX 1			1240.79	1737.04	2977.83	7713.12		10690.95		94882.88
GRAND TOTAL 2025		TAUX 1	1240.79	1737.04	2977.83	7713.12		10690.95		94882.88