

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2024/11/16	DATE PAYABLE 2024/11/21	P.P. 23	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/11/18	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.	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 QUEBEC		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 FÉDÉRALES TAUX 1												
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 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.													
	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				

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2024/11/16	DATE PAYABLE 2024/11/21	P.P.	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/11/18	PAGE 2
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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							
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

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2024/11/16	DATE PAYABLE 2024/11/21	P.P. 26	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/11/18	PAGE 3
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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							
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	38338.46	38338.46	76676.92	3247.31	4548.87	7796.18	73841.79	10773.83		169088.72	9272.04		178360.76
2024														

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		26	2024/11/18	4

REMISES ACCUMULEES / PERIODE DE PAIE :

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REMISES FEDERALES : No. DE REMISE TAUX 1 : 784019556RP0001
TAUX 2 :

FREQUENCE : MENSUELLE

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PP	DATE PAYABLE	ASSURANCE-EMPLOI			IMPOT FEDERAL			RPC			TOTAL FEDERAL	NOMBRE D'EMPLOYES	REVENUS AVANT DEDUCTIONS
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL			
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
14	2024/07/18	TAUX 1	617.78	864.93	1482.71	4510.56					5993.27	24	46801.97
		REMISE TOTALE TAUX 1	1300.80	1821.15	3121.95	9438.67					12560.62		98546.03
15	2024/08/01	TAUX 1	666.37	932.93	1599.30	4781.35					6380.65	23	50481.66
16	2024/08/15	TAUX 1	715.41	1001.58	1716.99	5219.68					6936.67	24	54196.59
17	2024/08/29	TAUX 1	508.65	712.11	1220.76	3995.24					5216.00	16	38533.78
		REMISE TOTALE TAUX 1	1890.43	2646.62	4537.05	13996.27					18533.32		143212.03
18	2024/09/12	TAUX 1	525.06	735.08	1260.14	4488.86					5749.00	16	42542.08
19	2024/09/26	TAUX 1	476.34	666.89	1143.23	3888.15					5031.38	16	39984.41
		REMISE TOTALE TAUX 1	1001.40	1401.97	2403.37	8377.01					10780.38		82526.49

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION	SERVICE	DEPT.	S.-DEPT.	GROUPE	DATE FINISSANTE 2024/11/16	DATE PAYABLE 2024/11/21	P.P.	FREQ. DE PAIE 26	DATE DE PRODUCTION 2024/11/18	PAGE 5
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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 FEDERAL			RPC			TOTAL FEDERAL	NOMBRE D'EMPLOYES	REVENUS AVANT DEDUCTIONS
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL			
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