

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						2024/07/27	2024/08/01	15	26	2024/07/27	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.	3032.63	3032.63	6065.26				3032.63	3032.63	6065.26	1.0000	50481.66	
F.S.S.		832.97	832.97					832.97	832.97	1.6500	50481.66	
RQAP	249.39	349.32	598.71				249.39	349.32	598.71	.6920	50481.66	
Imp. provincial	5514.16		5514.16				5514.16		5514.16			
SST QUÉBEC		716.85	716.85					716.85	716.85	1.4200	50481.66	1230809824RS0001
TOTAL PROVINCIAL	8796.18	4931.77	13727.95				8796.18	4931.77	13727.95			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	666.37	932.93	1599.30				666.37	932.93	1599.30	1.4000	50481.66	
Imp. féd.	4781.35		4781.35				4781.35		4781.35			
TOTAL FEDERAL TAUX 1	5447.72	932.93	6380.65				5447.72	932.93	6380.65			
TOTAL GOUVERNEMENTS	14243.90	5864.70	20108.60				14243.90	5864.70	20108.60			
PAIE NETTE		36237.76	36237.76					36237.76	36237.76			
TOTAL DEBIT	14243.90	42102.46	56346.36				14243.90	42102.46	56346.36			
AUTRES REMISES NON DEBITEES :												
C.N.T.		30.30	30.30					30.30	30.30	.0600	50481.66	1230809824RS0001 QUEBEC
TOTAL AUTRES REMISES		30.30	30.30					30.30	30.30			
TOTAL NON DÉBITÉ		30.30	30.30					30.30	30.30			

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00273536	Clinique VETA						2024/07/27	2024/08/01		26	2024/07/27	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 FSS	TOTAL	SST	TAUX SST	TOTAL
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	PROVINCIAL EMPLOYES			PROVINCIAL	EMPLOYEUR	SST	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
REMISE TOTALE		3032.63	3032.63	6065.26	249.39	349.32	598.71	5514.16	832.97		13011.10	716.85		13727.95
GRAND TOTAL 2024		21349.88	21349.88	42699.76	1755.38	2458.90	4214.28	39090.23	5863.18		91867.45	5045.95		96913.40

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00273536	Clinique VETA						2024/07/27	2024/08/01		26	2024/07/27	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
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
REMISE TOTALE TAUX 1			666.37	932.93	1599.30	4781.35				6380.65		50481.66
GRAND TOTAL 2024			4690.57	6566.81	11257.38	33810.99				45068.37		355337.91