

## 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						2025/08/09	2025/08/14	16	26	2025/08/11	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.	2229.27	2229.27	4458.54				2229.27	2229.27	4458.54	1.0000	36986.40	
F.S.S.		611.09	611.09					611.09	611.09	1.6500	37036.40	
RQAP	180.89	253.43	434.32				180.89	253.43	434.32	.6920	36620.94	
Imp. provincial	4187.70		4187.70				4187.70		4187.70			
SST QUÉBEC		492.59	492.59					492.59	492.59	1.3300	37036.40	1230809824RS0001
TOTAL PROVINCIAL	6597.86	3586.38	10184.24				6597.86	3586.38	10184.24			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	457.25	640.14	1097.39				457.25	640.14	1097.39	1.4000	34903.98	
Imp. féd.	3447.39		3447.39				3447.39		3447.39			
TOTAL FEDERAL TAUX 1	3904.64	640.14	4544.78				3904.64	640.14	4544.78			
TOTAL GOUVERNEMENTS	10502.50	4226.52	14729.02				10502.50	4226.52	14729.02			
PAIE NETTE		23935.66	23935.66					23935.66	23935.66			
TOTAL DEBIT	10502.50	28162.18	38664.68				10502.50	28162.18	38664.68			

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.		22.22	22.22					22.22	22.22	.0600	37036.40	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		22.22	22.22					22.22	22.22				
TOTAL NON DÉBITÉ		22.22	22.22					22.22	22.22				

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00273536	Clinique VETA						2025/08/09	2025/08/14		26	2025/08/11	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	
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
	REMISE TOTALE	2229.27	2229.27	4458.54	180.89	253.43	434.32	4187.70	611.09		9691.65	492.59		10184.24
	GRAND TOTAL 2025	27160.86	27160.86	54321.72	2227.08	3119.74	5346.82	50244.14	7466.91		117379.59	6018.88		123398.47

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00273536	Clinique VETA						2025/08/09	2025/08/14		26	2025/08/11	3

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	RPC			TOTAL	NOMBRE	REVENUS
			EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	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
06	2025/03/27	TAUX 1	348.48	487.87	836.35	2438.14				3274.49	14	26645.84
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	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
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	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
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	REMISE TOTALE	TAUX 1	1730.31	2422.41	4152.72	12297.92				16450.64		133927.62
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	GRAND TOTAL		=====	=====	=====	=====	=====	=====	=====	=====		
2025	TAUX 1		5883.42	8236.70	14120.12	42339.67				56459.79		451384.02