

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						2025/06/14	2025/06/19	12	26	2025/06/17	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.	2123.00	2123.00	4246.00				2123.00	2123.00	4246.00	1.0000	35191.57	
F.S.S.		581.50	581.50					581.50	581.50	1.6500	35241.57	
RQAP	172.04	240.99	413.03				172.04	240.99	413.03	.6920	34826.11	
Imp. provincial	4127.35		4127.35				4127.35		4127.35			
SST QUEBEC		468.72	468.72					468.72	468.72	1.3300	35241.57	1230809824RS0001
TOTAL PROVINCIAL	6422.39	3414.21	9836.60				6422.39	3414.21	9836.60			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	456.21	638.70	1094.91				456.21	638.70	1094.91	1.4000	34826.11	
Imp. féd.	3503.02		3503.02				3503.02		3503.02			
TOTAL FEDERAL TAUX 1	3959.23	638.70	4597.93				3959.23	638.70	4597.93			
TOTAL GOUVERNEMENTS	10381.62	4052.91	14434.53				10381.62	4052.91	14434.53			
PAIE NETTE		22263.97	22263.97					22263.97	22263.97			
TOTAL DEBIT	10381.62	26316.88	36698.50				10381.62	26316.88	36698.50			

AUTRES REMISES NON 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	PROVINCE
C.N.T.		21.16	21.16					21.16	21.16	.0600	35241.57	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		21.16	21.16					21.16	21.16				
TOTAL NON DÉBITÉ		21.16	21.16					21.16	21.16				

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00273536	Clinique VETA						2025/06/14	2025/06/19		26	2025/06/17	2		
REMISES ACCUMULEES / PERIODE DE PAIE : =====														
REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE =====														
PP	DATE PAYABLE	EMPLOYES	RRQ EMPLOYEUR	TOTAL	EMPLOYES	RQAP EMPLOYEUR	TOTAL	IMPOT PROVINCIAL EMPLOYES	FSS EMPLOYEUR	TAUX FSS	TOTAL PROVINCIAL	SST EMPLOYEUR	TAUX SST	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
GRAND TOTAL 2025		19012.42	19012.42	38024.84	1566.13	2193.86	3759.99	35285.67	5231.82		82302.32	4217.21		86519.53

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00273536	Clinique VETA						2025/06/14	2025/06/19		26	2025/06/17	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
			=====	=====	=====	=====	=====	=====	=====	=====		
	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
GRAND TOTAL			=====	=====	=====	=====	=====	=====	=====	=====		
2025		TAUX 1	4153.11	5814.29	9967.40	30041.75				40009.15		317456.40