

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						2025/11/29	2025/12/04	24	26	2025/12/01	1

REMISES COURANTES:
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SOMMAIRE DES REMISES DEBITEES:
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	--COURANT--			--CORRECTION--			--TOTAL--				GAINS		
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	COTISABLES	NO EMPLOYEUR	
REMISES PROVINCIALES												1230809824RS0001	
R.R.Q.	1463.68	1463.68	2927.36				1463.68	1463.68	2927.36	1.0000	24754.74		
F.S.S.		591.64	591.64					591.64	591.64	1.6500	35856.03		
RQAP	119.02	166.70	285.72				119.02	166.70	285.72	.6920	24092.01		
Imp. provincial	3813.89		3813.89				3813.89		3813.89				
SST QUÉBEC		329.91	329.91					329.91	329.91	1.3300	24804.74	1230809824RS0001	
TOTAL PROVINCIAL	5396.59	2551.93	7948.52				5396.59	2551.93	7948.52				
REMISES FEDERALES TAUX 1												784019556RP0001	
A.E. régulier	315.61	441.84	757.45				315.61	441.84	757.45	1.4000	24092.01		
Imp. féd.	3078.42		3078.42				3078.42		3078.42				
TOTAL FEDERAL TAUX 1	3394.03	441.84	3835.87				3394.03	441.84	3835.87				
TOTAL GOUVERNEMENTS	8790.62	2993.77	11784.39				8790.62	2993.77	11784.39				
PAIE NETTE		22373.73	22373.73					22373.73	22373.73				
TOTAL DEBIT	8790.62	25367.50	34158.12				8790.62	25367.50	34158.12				
AUTRES REMISES NON DEBITEES :													
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	--COURANT--			--CORRECTION--			--TOTAL--				GAINS		
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	COTISABLES	NO EMPLOYEUR	PROVINCE
C.N.T.		14.88	14.88					14.88	14.88	.0600	24804.74	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		14.88	14.88					14.88	14.88				
TOTAL NON DÉBITÉ		14.88	14.88					14.88	14.88				

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00273536	Clinique VETA						2025/11/29	2025/12/04		26	2025/12/01	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
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
17	2025/08/28	1869.34	1869.34	3738.68	166.43	233.15	399.58	3441.17	562.77	1.6500	8142.20	453.64	1.3300	8595.84
	REMISE TOTALE	4098.61	4098.61	8197.22	347.32	486.58	833.90	7628.87	1173.86		17833.85	946.23		18780.08
18	2025/09/11	1778.43	1778.43	3556.86	172.32	241.41	413.73	4023.84	583.25	1.6500	8577.68	470.13	1.3300	9047.81
19	2025/09/25	1506.35	1506.35	3012.70	162.58	227.73	390.31	3671.90	550.66	1.6500	7625.57	443.86	1.3300	8069.43
	REMISE TOTALE	3284.78	3284.78	6569.56	334.90	469.14	804.04	7695.74	1133.91		16203.25	913.99		17117.24
20	2025/10/09	1145.80	1145.80	2291.60	154.28	216.11	370.39	3542.86	522.97	1.6500	6727.82	421.55	1.3300	7149.37
21	2025/10/23	1183.64	1183.64	2367.28	160.21	224.44	384.65	3698.62	542.81	1.6500	6993.36	437.55	1.3300	7430.91
	REMISE TOTALE	2329.44	2329.44	4658.88	314.49	440.55	755.04	7241.48	1065.78		13721.18	859.10		14580.28

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00273536	Clinique VETA						2025/11/29	2025/12/04		26	2025/12/01	3

REMISES ACCUMULEES / PERIODE DE PAIE :
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REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE
=====

PP	DATE PAYABLE	RRQ			RQAP			IMPOT	FSS	TAUX	TOTAL	SST	TAUX	TOTAL
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	PROVINCIAL	EMPLOYEUR	FSS	PROVINCIAL	EMPLOYEUR	SST	
22	2025/11/06	1244.99	1244.99	2489.98	128.02	179.30	307.32	3651.90	549.45	1.6500	6998.65	328.40	1.3300	7327.05
23	2025/11/20	1486.98	1486.98	2973.96	122.36	171.40	293.76	3908.01	602.33	1.6500	7778.06	336.54	1.3300	8114.60
	REMISE TOTALE	2731.97	2731.97	5463.94	250.38	350.70	601.08	7559.91	1151.78		14776.71	664.94		15441.65
24	2025/12/04	1463.68	1463.68	2927.36	119.02	166.70	285.72	3813.89	591.64	1.6500	7618.61	329.91	1.3300	7948.52
	REMISE TOTALE	1463.68	1463.68	2927.36	119.02	166.70	285.72	3813.89	591.64		7618.61	329.91		7948.52
	GRAND TOTAL													
	2025	38840.07	38840.07	77680.14	3412.30	4779.98	8192.28	79996.33	11972.79		177841.54	9240.46		187082.00

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00273536	Clinique VETA						2025/11/29	2025/12/04		26	2025/12/01	4

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
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
17	2025/08/28	TAUX 1	352.09	492.92	845.01	2833.38				3678.39	18	33723.38
18	2025/09/11	TAUX 1	276.48	387.07	663.55	3307.54				3971.09	15	34908.67
19	2025/09/25	TAUX 1	265.84	372.18	638.02	3010.20				3648.22	15	32934.22
=====			=====	=====	=====	=====	=====	=====	=====	=====		
	REMISE TOTALE	TAUX 1	2624.72	3674.58	6299.30	21449.04				27748.34		235493.89
20	2025/10/09	TAUX 1	253.63	355.08	608.71	2904.27				3512.98	16	31256.32
21	2025/10/23	TAUX 1	259.61	363.45	623.06	3042.45				3665.51	15	32458.89
22	2025/11/06	TAUX 1	271.43	380.00	651.43	2967.23				3618.66	16	32669.34
23	2025/11/20	TAUX 1	324.50	454.31	778.81	3185.11				3963.92	18	35873.72
24	2025/12/04	TAUX 1	315.61	441.84	757.45	3078.42				3835.87	17	35054.67
=====			=====	=====	=====	=====	=====	=====	=====	=====		
	REMISE TOTALE	TAUX 1	1424.78	1994.68	3419.46	15177.48				18596.94		167312.94
GRAND TOTAL			=====	=====	=====	=====	=====	=====	=====	=====		
2025	TAUX 1		8202.61	11483.55	19686.16	66668.27				86354.43		720263.23