

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						2024/12/28	2024/12/31	26	26	2024/12/27	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.	1143.77	1143.77	2287.54				1143.77	1143.77	2287.54	1.0000	19352.35	
F.S.S.		405.87	405.87					405.87	405.87	1.6500	24597.64	
RQAP	119.60	167.54	287.14				119.60	167.54	287.14	.6920	24207.86	
Imp. provincial	2289.45		2289.45				2289.45		2289.45			
SST QUEBEC		349.30	349.30					349.30	349.30	1.4200	24597.64	1230809824RS0001
TOTAL PROVINCIAL	3552.82	2066.48	5619.30				3552.82	2066.48	5619.30			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	202.03	282.85	484.88				202.03	282.85	484.88	1.4000	15303.95	
Imp. féd.	1933.37		1933.37				1933.37		1933.37			
TOTAL FEDERAL TAUX 1	2135.40	282.85	2418.25				2135.40	282.85	2418.25			
TOTAL GOUVERNEMENTS	5688.22	2349.33	8037.55				5688.22	2349.33	8037.55			
PAIE NETTE		17696.11	17696.11					17696.11	17696.11			
C.N.T.		463.87	463.87					463.87	463.87			* Remise annuelle
TOTAL DEBIT	5688.22	20509.31	26197.53				5688.22	20509.31	26197.53			

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.		14.76	14.76					14.76	14.76	.0600	24597.64	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		14.76	14.76					14.76	14.76				
TOTAL NON DÉBITÉ		14.76	14.76					14.76	14.76				

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00273536	Clinique VETA						2024/12/28	2024/12/31		26	2024/12/27	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
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

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00273536	Clinique VETA						2024/12/28	2024/12/31		26	2024/12/27	3

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			PROVINCIAL	EMPLOYEUR	SST	
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
24	2024/12/05	1061.45	1061.45	2122.90	140.88	197.37	338.25	3077.80	477.18	1.6500	6016.13	410.65	1.4200	6426.78
25	2024/12/19	1486.75	1486.75	2973.50	226.67	317.54	544.21	5054.23	763.56	1.6500	9335.50	657.16	1.4200	9992.66
26	2024/12/31	1143.77	1143.77	2287.54	119.60	167.54	287.14	2289.45	405.87	1.6500	5270.00	349.30	1.4200	5619.30
	REMISE TOTALE	3691.97	3691.97	7383.94	487.15	682.45	1169.60	10421.48	1646.61		20621.63	1417.11		22038.74
	GRAND TOTAL	=====	=====	=====	=====	=====	=====	=====	=====		=====	=====		=====
	2024	42030.43	42030.43	84060.86	3734.46	5231.32	8965.78	84263.27	12420.44		189710.35	10689.15		200399.50

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00273536	Clinique VETA						2024/12/28	2024/12/31		26	2024/12/27	4

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
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

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00273536	Clinique VETA						2024/12/28	2024/12/31		26	2024/12/27	5

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
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
24	2024/12/05	TAUX 1	212.27	297.18	509.45	2607.22				3116.67	14	28579.12
25	2024/12/19	TAUX 1	325.96	456.35	782.31	4355.11				5137.42	17	45920.28
26	2024/12/31	TAUX 1	202.03	282.85	484.88	1933.37				2418.25	14	24241.42
	REMISE TOTALE	TAUX 1	740.26	1036.38	1776.64	8895.70				10672.34		98740.82
	GRAND TOTAL											
2024	TAUX 1		8978.68	12570.21	21548.89	72187.17				93736.06		756451.11