

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 | | | | | | 2025/05/03 | 2025/05/08 | 9 | 26 | 2025/05/05 | 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. | 1744.03 | 1744.03 | 3488.06 | | | | 1744.03 | 1744.03 | 3488.06 | 1.0000 | 28866.13 | |
| F.S.S. | | 479.06 | 479.06 | | | | | 479.06 | 479.06 | 1.6500 | 29033.69 | |
| RQAP | 141.12 | 197.69 | 338.81 | | | | 141.12 | 197.69 | 338.81 | .6920 | 28569.29 | |
| Imp. provincial | 3315.75 | | 3315.75 | | | | 3315.75 | | 3315.75 | | | |
| SST QUÉBEC | | 386.16 | 386.16 | | | | | 386.16 | 386.16 | 1.3300 | 29033.69 | 1230809824RS0001 |
| | | | | | | | | | | | | |
| TOTAL PROVINCIAL | 5200.90 | 2806.94 | 8007.84 | | | | 5200.90 | 2806.94 | 8007.84 | | | |
| | | | | | | | | | | | | |
| REMISES FEDERALES TAUX 1 | | | | | | | | | | | | 784019556RP0001 |
| A.E. régulier | 374.26 | 523.97 | 898.23 | | | | 374.26 | 523.97 | 898.23 | 1.4000 | 28569.29 | |
| Imp. féd. | 2805.92 | | 2805.92 | | | | 2805.92 | | 2805.92 | | | |
| | | | | | | | | | | | | |
| TOTAL FEDERAL TAUX 1 | 3180.18 | 523.97 | 3704.15 | | | | 3180.18 | 523.97 | 3704.15 | | | |
| | | | | | | | | | | | | |
| TOTAL GOUVERNEMENTS | 8381.08 | 3330.91 | 11711.99 | | | | 8381.08 | 3330.91 | 11711.99 | | | |
| | | | | | | | | | | | | |
| PAIE NETTE | | 18183.47 | 18183.47 | | | | | 18183.47 | 18183.47 | | | |
| | | | | | | | | | | | | |
| TOTAL DEBIT | 8381.08 | 21514.38 | 29895.46 | | | | 8381.08 | 21514.38 | 29895.46 | | | |

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. | | 17.43 | 17.43 | | | | | 17.43 | 17.43 | .0600 | 29033.69 | 1230809824RS0001 | QUEBEC |
| | | | | | | | | | | | | | |
| TOTAL AUTRES REMISES | | 17.43 | 17.43 | | | | | 17.43 | 17.43 | | | | |
| | | | | | | | | | | | | | |
| TOTAL NON DÉBITÉ | | 17.43 | 17.43 | | | | | 17.43 | 17.43 | | | | |

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| 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 | | | | | | 2025/05/03 | 2025/05/08 | | 26 | 2025/05/05 | 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 |
| | REMISE TOTALE | 1744.03 | 1744.03 | 3488.06 | 141.12 | 197.69 | 338.81 | 3315.75 | 479.06 | | 7621.68 | 386.16 | | 8007.84 |
| | GRAND TOTAL 2025 | 12949.37 | 12949.37 | 25898.74 | 1075.52 | 1506.62 | 2582.14 | 23677.34 | 3571.73 | | 55729.95 | 2879.08 | | 58609.03 |

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| | | | | | | | | | | | | |
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| 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 | | | | | | 2025/05/03 | 2025/05/08 | | 26 | 2025/05/05 | 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 |
| | REMISE TOTALE | TAUX 1 | 1262.84 | 1767.99 | 3030.83 | 10052.70 | | | | 13083.53 | | 96518.15 |
| | GRAND TOTAL | | | | | | | | | | | |
| 2025 | TAUX 1 | | 2852.11 | 3992.90 | 6845.01 | 20203.96 | | | | 27048.97 | | 218046.87 |