

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						2024/11/02	2024/11/07	22	26	2024/11/04	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.	1520.02	1520.02	3040.04				1520.02	1520.02	3040.04	1.0000	25962.49		
F.S.S.		490.55	490.55					490.55	490.55	1.6500	29730.06		
RQAP	144.43	202.35	346.78				144.43	202.35	346.78	.6920	29238.40		
Imp. provincial	3244.41		3244.41				3244.41		3244.41				
SST QUEBEC		422.17	422.17					422.17	422.17	1.4200	29730.06	1230809824RS0001	
TOTAL PROVINCIAL	4908.86	2635.09	7543.95				4908.86	2635.09	7543.95				
REMISES FEDERALES TAUX 1													784019556RP0001
A.E. régulier	275.42	385.59	661.01				275.42	385.59	661.01	1.4000	20865.58		
Imp. féd.	2724.39		2724.39				2724.39		2724.39				
TOTAL FEDERAL TAUX 1	2999.81	385.59	3385.40				2999.81	385.59	3385.40				
TOTAL GOUVERNEMENTS	7908.67	3020.68	10929.35				7908.67	3020.68	10929.35				
PAIE NETTE		20083.77	20083.77					20083.77	20083.77				
TOTAL DEBIT	7908.67	23104.45	31013.12				7908.67	23104.45	31013.12				
AUTRES REMISES NON DEBITEES :													
C.N.T.		17.84	17.84					17.84	17.84	.0600	29730.06	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		17.84	17.84					17.84	17.84				
TOTAL NON DÉBITÉ		17.84	17.84					17.84	17.84				

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00273536	Clinique VETA						2024/11/02	2024/11/07		26	2024/11/04	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						2024/11/02	2024/11/07		26	2024/11/04	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	EMPLOYEUR	FSS	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
	REMISE TOTALE	1520.02	1520.02	3040.04	144.43	202.35	346.78	3244.41	490.55		7121.78	422.17		7543.95
	GRAND TOTAL													
	2024	37057.22	37057.22	74114.44	3104.03	4348.16	7452.19	70668.13	10287.15		162521.91	8853.22		171375.13

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00273536	Clinique VETA						2024/11/02	2024/11/07		26	2024/11/04	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

## REMISES AUX ORGANISMES