

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						2025/04/05	2025/04/10	7	26	2025/04/07	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.	1909.16	1909.16	3818.32				1909.16	1909.16	3818.32	1.0000	31580.56		
F.S.S.		521.91	521.91					521.91	521.91	1.6500	31630.56		
RQAP	153.92	215.60	369.52				153.92	215.60	369.52	.6920	31154.53		
Imp. provincial	3515.79		3515.79				3515.79		3515.79				
SST QUÉBEC		420.71	420.71					420.71	420.71	1.3300	31630.56	1230809824RS0001	
TOTAL PROVINCIAL	5578.87	3067.38	8646.25				5578.87	3067.38	8646.25				
REMISES FEDERALES TAUX 1													784019556RP0001
A.E. régulier	408.13	571.39	979.52				408.13	571.39	979.52	1.4000	31154.53		
Imp. féd.	2971.19		2971.19				2971.19		2971.19				
TOTAL FEDERAL TAUX 1	3379.32	571.39	3950.71				3379.32	571.39	3950.71				
TOTAL GOUVERNEMENTS	8958.19	3638.77	12596.96				8958.19	3638.77	12596.96				
PAIE NETTE		20020.37	20020.37					20020.37	20020.37				
TOTAL DEBIT	8958.19	23659.14	32617.33				8958.19	23659.14	32617.33				
AUTRES REMISES NON DEBITEES :													
C.N.T.		18.98	18.98					18.98	18.98	.0600	31630.56	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		18.98	18.98					18.98	18.98				
TOTAL NON DÉBITÉ		18.98	18.98					18.98	18.98				

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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
	REMISE TOTALE	1909.16	1909.16	3818.32	153.92	215.60	369.52	3515.79	521.91		8225.54	420.71		8646.25
	GRAND TOTAL													
	2025	9203.07	9203.07	18406.14	753.22	1055.14	1808.36	15363.09	2548.97		38126.56	2054.67		40181.23

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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
	REMISE TOTALE	TAUX 1	408.13	571.39	979.52	2971.19				3950.71		31198.19
	GRAND TOTAL											
	2025	TAUX 1	1997.40	2796.30	4793.70	13122.45				17916.15		152726.91