

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						2025/04/19	2025/04/24	8	26	2025/04/22	1

REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITEES:

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	--COURANT--			--CORRECTION--			--TOTAL--					
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR
REMISES PROVINCIALES												1230809824RS0001
R.R.Q.	2002.27	2002.27	4004.54				2002.27	2002.27	4004.54	1.0000	32901.01	
F.S.S.		543.70	543.70					543.70	543.70	1.6500	32951.01	
RQAP	181.18	253.79	434.97				181.18	253.79	434.97	.6920	36674.98	
Imp. provincial	4998.50		4998.50				4998.50		4998.50			
SST QUÉBEC		438.25	438.25					438.25	438.25	1.3300	32951.01	1230809824RS0001
TOTAL PROVINCIAL	7181.95	3238.01	10419.96				7181.95	3238.01	10419.96			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	480.45	672.63	1153.08				480.45	672.63	1153.08	1.4000	36674.98	
Imp. féd.	4275.59		4275.59				4275.59		4275.59			
TOTAL FEDERAL TAUX 1	4756.04	672.63	5428.67				4756.04	672.63	5428.67			
TOTAL GOUVERNEMENTS	11937.99	3910.64	15848.63				11937.99	3910.64	15848.63			
PAIE NETTE		22419.93	22419.93					22419.93	22419.93			
TOTAL DEBIT	11937.99	26330.57	38268.56				11937.99	26330.57	38268.56			

AUTRES REMISES NON DEBITEES :

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	--COURANT--			--CORRECTION--			--TOTAL--						
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
C.N.T.		22.29	22.29					22.29	22.29	.0600	37151.01	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		22.29	22.29					22.29	22.29				
TOTAL NON DÉBITÉ		22.29	22.29					22.29	22.29				

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00273536	Clinique VETA						2025/04/19	2025/04/24		26	2025/04/22	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			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
	GRAND TOTAL													
	2025	11205.34	11205.34	22410.68	934.40	1308.93	2243.33	20361.59	3092.67		48108.27	2492.92		50601.19

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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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			ASSURANCE-EMPLOI			IMPOT	RPC			TOTAL	NOMBRE	REVENUS
PP	DATE PAYABLE		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
			=====	=====	=====	=====	=====	=====	=====	=====		
	REMISE TOTALE	TAUX 1	888.58	1244.02	2132.60	7246.78				9379.38		67916.83
			=====	=====	=====	=====	=====	=====	=====	=====		
GRAND TOTAL			=====	=====	=====	=====	=====	=====	=====	=====		
2025	TAUX 1		2477.85	3468.93	5946.78	17398.04				23344.82		189445.55